Government of India
Ministry of Science and Technology
Department of Science and Technology
Administration II (B) Section
Technology Bhavan, New Mehrauli Road
New Delhi-110 016

T.E No. D-13020/1/2/2015 Admn II (B) **Date: 12th Mar., 2019.**

To,

All interested & eligible vendors

Sub: Tender Inquiry for item wise annual rate contract for day to day repair/ maintenance/ servicing/ overhauling/ fitment of electrical gadgets procured and maintained by DST at, Technology Bhavan, New Delhi-16 for period of one year from the date of commencement of contract

Dear Sirs,

For and on behalf of the President of India, sealed tenders are invited for the subject mentioned job in DST, Technology Bhavan, New Delhi-16 for period of one year from the date of commencement of contract and extendable yearly basis (Maximum a period of three years in total) depending upon the performance of the firm and compliance of terms & conditions stipulated in the tender document by the firm and mutually agreed upon, as per the attached **Annexure I**.

2. The application form for Tender Enquiry Notice also be downloaded free of cost from the Department's website **http.//dst.gov.in/tenders & GOI Procurement Portal CPPP.** Bids received, not fulfilling the terms & conditions of the stipulated in the tender document will be rejected straightway without assigning any further reason and no representation in this regard will be considered by the Department.

3. In case your firm is interested in the above said work, you are requested to quote your lowest prices in the enclosed Proforma **(Schedule I)** in a sealed cover along with the documents duly signed in all pages as mentioned in the tender document in the prescribed form. The sealed cover containing the bid should be super scribed **"item wise annual rate contract for day to day repair/ maintenance/ servicing/ overhauling/ fitment of electrical gadgets at DST, Technology Bhavan, New Delhi-16 not to be opened before 04th Apr., 2019"** and should be dropped in the tender box of Admin II (B) kept near the Reception of the Technology Bhavan **latest by 1500 hours** on or before the **04th Apr., 2019.** Sealed bids received within the closing time limit will be opened on the same day at 1530 hrs in Raman Auditorium, S & T Block-II in the presence of such tenderers who wish to be present. The Department reserves the right to accept or reject any quotation/ estimates without assigning any reason thereof.

4. Tendering firms fulfilling the requirements in this tender document are requested to quote their competitive lowest prices as per the requirements given in the attached **in Schedule I**.

Yours faithfully,

(Himanshu Gandhi)
Under Secretary to the Govt of India
Tel: 26590264

Copy to: Web-support, DST: For posting the complete tender document on Department's website

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Annexure I

IMPORTANT INFORMATION, GENERAL INSTRUCTIONS And TERMS & CONDITIONS

Sl No.	Description	Contents
1.	Purchaser	THE PRESIDENT OF INDIA
2.	Single bid system	This tender will be processed in single bid system
3	Tender fee	Nil
4	Non-transferabiity	This tender is non-transferable.
5	Terms & conditions	Terms & Conditions as set out in this Tender Document shall have to be complied with by the tendering firm. Offers not complying with such terms & conditions shall be ignored/ rejected without assigning any reasons/ reasons.
6	Earnest Money Deposit	An amount of **Rs.5,000/- (Rupees five thousand only)** has to be submitted by way of Demand Draft, Pay Order/Banker's Cheque along with the original copy of the tender submitted by the firm in the name of DDO, DST, New Delhi. Payment by any other mode shall not be acceptable. Offers received without EMD shall be ignored straightaway and will not be considered under any circumstances. EMD of tendering firms who submit the sealed quotation but withdraw the same before expiry of the tender validity date may be forfeited. EMD of the bidder(s) who fail to honour the bid in prescribed time limit shall stand forfeited. No representation in this regard shall be entertained by the Department. EMD of all the bidder (s) shall be released only after award of contract to successful bidder. No interest will be paid by the Department for not releasing the EMD amount within the tender validity period or at any circumstances.
7	Firm and fixed rates	Prices should be quoted on net destination basis at DST and firm & fixed price basis including statutory taxes (GST/ VAT, Service Tax, Service Charge etc., duties (ED- if any), freight, packing, labour charges etc. The prices/rates quoted should be indicated in words as well as in figures and in INR only. Request for enhancement of contracted rates shall not be considered under any circumstances during the contractual period. Tenders with variable prices or seeking provision for enhancement of prices/ contracted rates during the currency of the contract shall be rejected straightaway without any consideration.
8	Prescribed Forms	Tenders of firms received in the format prescribed in this tender document shall only be considered. Offers not received in prescribed format shall be ignored and no correspondence in this regard will be entertained. Telegraphic/ Telex/ Fax/ E-mail/ Letter head Quotations will not be accepted and ignored straightaway.
9	Late/ delayed tenders	Tenders received late/ delayed after prescribed closing time due to any reason whatsoever will not be accepted under any circumstances.
10	Time & date of receipt and opening of bids	In the event of any confusion, the time set in the clock in the room of Under Secretary (Admn.II-B) will be taken as standard and decisive. Tenderers may note that if the date of tender opening given in this Tender Document is declared a closed holiday by the Central Government, the tender shall be opened on the next working day at the same time. In such an event the closing hours for receipt of tenders in DST will stand automatically extended up to 1500 hours of the next working day in the Central Government offices.
11	Purchaser's right	Purchaser reserves the right to reject any tender/all tenders in full or part thereof without assigning any reasons.
12	Purchaser's Address & Work site	The bid should be addressed to "Under Secretary, Admin II (B), Department of Science & Technology, Technology Bhavan, New Mehrauli Road, New Delhi-16 and dropped in the Tender Box of Admn. II B Section kept near Reception Room at the entrance of Technology Bhavan, New Mehrauli Road, New Delhi **on or before 1500 hours on .....Feb., 2019.** In case the sealed envelope is larger than the mouth of the Tender Box, and cannot be dropped in the Tender Box, the same may be submitted by hand to Under Secretary, Admn.II B or S.O. Admn II B, DST before expiry of the closing time.
13	Inspecting Officer	Authorized representative of DST, New Delhi

Signature of the bidder with seal & date

Cont'd....03/-

Sl No.	Description	Contents
14	Inspection Authority	Department of Science and Technology (DST), Technology Bhavan, New Delhi or any party, a Govt. agency, so authorized by DST.
15	Contract period	One year from the date of commencement of contract and extendable yearly basis and extendable for a maximum period of three years in total, depending upon the performance of the firm and compliance of terms & conditions stipulated in the tender document by the firm and mutually agreed upon with approved rates. Prices during the currency of contract shall remain firm & fixed.
16	Dispatch instructions	Maintenance work shall be carried out at Technology Bhavan. The selected agency shall provide Service Engineer as per actual requirements. Any replacement of defective parts/ spare parts will be done only with written permission. For taking away such parts out of Technology Bhavan, proper markings & signatures of Estate Supervisor/ SO Admin II (B) should be obtained in indelible ink. Permission for taking the items from DST premises will not be allowed on holidays, Saturdays & Sundays.
17	Warranty	One year comprehensive from the date of completion of job. Any complaint shall be attended within a response time of 48 hours on 24X7 basis. Any defects in workmanship or deterioration in the quality or deviation from tender specifications coming to notice shall be rectified at site within 72 hours of the reporting of the same to the contractor. If system is required to be picked up and taken to contractor's premises for rectifying the defects, the same shall be picked up from the consignee latest by the next working day and dropped back to the consignee within 07 working days. Any component required to be replaced within the warranty period shall be totally new component and not reconditioned or repaired component. The firm has to return all the unserviceable items/ parts/ components to this Department.
18	Performanc e Security	Successful bidders awarded the work order for carrying out the jobs on the basis of this Tender Enquiry shall be required to furnish a Performance Security of the amount equivalent to **Rs.10,000/- (Rupees ten thousand only)** in the form of DD/ Pay order, Fixed Deposit Receipt (FDR) or Bank Guarantee from any Scheduled Commercial Indian Bank to be submitted within 15 days of the receipt of the Contract by them. The format for Performance Bank Guarantee (PBG) will be provided by DST along with the award of contract. In the event of failure on the part of the successful bidder awarded the Contract to furnish Performance Security, the contract awarded shall be cancelled. Non-submission of PBG in prescribed format or submission by other mode shall be viewed adverse performance which may further lead to de-registration/ suspension of business dealing with the Department and the amount of performance security deposited by the firm also will be forfeited.
19	Validity of tender	Tender shall be kept valid for acceptance by DST for a period not less than 90 days after the tender opening date.
20	Rates	a) Rate should be quoted per unit basis in the enclosed Performa as per **Schedule I** attached with the tender document. b) Rates should be inclusive GST, freight (free delivery to the consignee's premises) and labour charges etc. c) During the entire period of the contract, no request for any increase in rates will be entertained.
21	Taxes & duties	a) Rates should be inclusive GST, freight (free delivery at consignee's premises) & labour charges etc. b) **Tax Deduction at Source (TDS):-** TDS will be deducted from each bill (as applicable) of the contractor under the statutory rules of Union Govt. in respect of Income Tax & other Taxes etc. c) No claim on account of sales taxes or any other statutory taxes/ charges for execution of work awarded under this contract will be entertained by DST and such taxes and charges should be paid by the contractor himself.

Signature of the bidder with seal & date

Cont'd....04/-

Sl No.	Description	Contents
22	Consignee's address	Department of Science & Technology and Authorized representative of DST, New Delhi-16.
23	Inspection Authority & Inspecting Officer	Department of Science & Technology and Authorized representative of DST, New Delhi-16.
24	Submission, acceptance and rejection of tender	a) A complete set of the tender document may be collected personally from **Section Officer Admin II (B), Department of Science & Technology, New Delhi.** Complete tender document is available on Departmental website: http://dst.gov.in and may be downloaded and used for submission of the bid. The envelope containing the quotation should be duly sealed and super-scribed as **"item wise annual rate contract for day to day repair/ maintenance/ servicing/ overhauling/ fitment of electrical gadgets at DST, Technology Bhavan, New Delhi-16 for period of one year .** The sealed envelope should be dropped in the tender box kept **[Tender Box Admin II (B)] near the reception of Technology Bhavan** on or before 3.00 PM on **04th Apr., 2019** which will be opened on the same day at 3.30 PM in the presence of one representative of such tenderers who wish to be present. **b) Tenders which are not complete in all respects are liable to be rejected.** c) While submitting the tender for this work the tenderers will be **deemed to have read, understood and accepted** all the terms and conditions stated in the tender document. Any doubts or clarifications with regard to the interpretation of the Terms & Conditions stipulated in this Tender Enquiry, may be got clarified from DST at least 03 days before tender closing date. Requests for postponing the tender opening date for the same shall not be accepted. d) Tenderers will indicate the complete address of their firm/ office along with telephone numbers. e) Contract shall be awarded to the firm offering the lowest / net bundled price (Group wise) and not with reference to the lowest prices quoted for the sub-items. However, if prices for each & every item are not quoted, Net- bundled price offered shall not be accepted.
25	Award of contract	a) The Department will award the contract to the tenderer whose tender has been determined to be substantially responsive and who has offered the lowest evaluated net bundled price. b) Notwithstanding the above, the Department reserves the right to seek previous work orders, references etc. and to accept or reject any quotations and to cancel the process and reject all tenders at any time prior to award of contract. c) The tenderer whose rate is accepted will be notified for the award of contract by the Department prior to expiration of the tender validity period. The terms and conditions stipulated in the tender document shall be fully applicable to the resultant contract and taken as an integral part of the contract concluded on the basis of this Tender Enquiry. d) Contract shall be awarded to the firm offering the lowest/ net bundled price **(Sl No. H, Schedule I)** and not with the reference to the lowest prices quoted for the sub-items **(Sl Nos. A-G, Schedule I).** However, if prices for each and every item are not quoted in **Sl Nos. A-G, Schedule I,** net bundled price **(Sl No. H, Schedule I)** offered by the firm shall not be considered/ accepted. Standard quantity is considered for evaluation of tender. The issuance of work/ supply order will depend upon the requirement of the Department and on actual basis.

Signature of the bidder with seal & date

Cont'd....05/-

Sl No.	Description	Contents
26	Scope of Work	The work includes a) Item wise Maintenance for electrical items (As per Schedule I) owned by the department installed at various offices, blocks & halls in Technology Bhavan. The number may increase/ decrease from time to time. b) The contract shall include day to day maintenance of electrical items during the period of the contract. c) The contractor shall depute minimum one experienced service engineer/ supervisor/ mechanic at site from Monday to Friday who shall report to the concerned officer in charge on every day at 0900 hrs and remain in the office up to 1730 hrs or as required by the concerned officer. All complaints/ repairs shall be attended to within 24 hours, failing which the contractor will be required to provide requisite number of standby items at his own expenses. If urgent work is required of Saturday/ Sunday or a public holiday, contractor shall be duly intimated by DST and it will incumbent upon the contractor to carry the work on such Public Holidays.
27.	Submission of bill and Terms of payment	a) The contractor will submit the bill for payment on periodical basis and after completion of each period along with the certificate (s) from the officers concerned or after execution of awarded work within the stipulated date. b) The Payment for work where work was not attended due to any reason whatsoever is will be deducted on pro rata basis from the bill submitted by contractor. c) Bills to be submitted (preferred in 3 copies) along with the certificates/ job card duly certified/ signed by the officer concerned on actual basis. d) The preparation job card Proforma is the sole responsibility of the contractor. d) No advance payment in any circumstances be made to the contractor.
28	Paying authority	Controller of Accounts or his authorized representative, Pay & Accounts Office, DST, New Delhi-110016
29	Termination of contract	i) On expiry of period given in the contract. Further, the contract can be terminated at any time during the currency due to unsatisfactory performance established on the part of the contractor or any such material complaints. ii) The contract can be terminated at any time by giving a Notice of three months in advance from either party. Any complaints pending on the day of giving notice & also the expiry of the Notice served shall have to be attended to in accordance with the terms & conditions of the contract.
30	Applicable law	The resultant contract shall be interpreted in accordance with the laws of Union of India. Settlement of disputes and shall be within the jurisdiction in Delhi.
31	Disputes	Any disputes/ differences arising shall be settled through arbitration. The purchaser and contractor shall first try to resolve the differences/ disputes amicably by mutual consultation. If they fail to resolve the disputes by such mutual consultation within 21 days, then, depending upon the position of the case, either the purchaser or the contractor shall give notice to the other party of its intention to commence arbitration as per the Indian Arbitration and Conciliation Act, 1996 & subsequent amendments.

Signature of the bidder with seal & date

Cont'd....06/-

Sl No.	Description	Contents
32	General terms & conditions	a) The contractor shall observe all security provisions as applicable to the offices of the DST which comes under the security cover by the Home Ministry. Any violation shall be his responsibility. b) The tenderer shall not enter into sub contract with any person or transfer the contract or any benefit there under to any person or firm without written approval of the Department. c) The person signing the tender document on behalf of the contractor or on behalf of the firm, shall attach with the tender a proper power of Attorney, duly executed by all the partners, stating that he has the authority to bind such other persons of the firms whatever the case may be in all the matters pertaining to the contract, including the arbitration clause. d) Acceptance of the tender by the Government shall be communicated to the successful tenderer by a formal letter of acceptance of tender. e) In case in the opinion of the Department, any item is defective needs to be brought back to proper working order, same shall have to be done by the firm within the rate quoted and within 15 days of start of contract period. In case of failure to bring the item to proper order within stipulated period, damages/ penal charges shall be applicable.

Certificates: -

i) I/ we (including all partners) certify that I/ we have read the Terms & Conditions mentioned in the tender enquiry form and shall abide by them.

ii) I/ we certify that the information given is true to the best of my/ our knowledge. I/ we also understand that if any of the information provided is found wrong/ false at any stage, DST is free to initiate any penal action including banning for doing any business dealings with Government Departments or blacklisted or subject to any monetary penalties that be deemed fit and appropriate by DST/ Government.

Signature of the bidder with seal & date

Cont'd.....07/-

Annexure II

Department of Science & Technology
Admin II (B) Section

Contractor's details (Mandatory Information)

Supporting documents be annexed with the application form (Applications found deficient in any respect are liable to be rejected without further correspondence)

Sl No.	Description	Information	
01	Name of the Applicant/ Firm		
02	Nationality		
03	Address (attach separate paper for addresses of other offices) Enclose Voter ID/ Electricity Bill/ Landline Telephone Bill or any other authenticate copy of address proof)	Regd. Office	
		Head office	
04	Telephone Numbers	Landline/ Mobile No.	
		Fax No.	
		E-mail address	
05	Other Details (Enclose copies)	PAN Details	
		GST Registration Number	
06	Constitution of firm	Individual	
		Sole Proprietorship Concern	
		Partnership Firm	
		Public Ltd. Company	
		Private Ltd. Company/ Public Sector Enterprises	
07	Details of Bank account (Enclose copy of front page of pass book & personalized cancelled cheque)	Account No:- Type of account:- Name of Bank:- Name & address of the branch	
08	Is any person working with the applicant a near relative of the official of DST? If yes, give details		

Signature of the bidder (s) with stamp

Cont'd....08/-

Sl No.	Description	Information
09	Certificates/ Undertakings	a. I/ we (including all partners) certify that I/ we have carefully read the Terms & Conditions mentioned in the tender enquiry form and shall abide by them.
		b. I/ we certify that the information given is true to the best of my/ our knowledge. I/ we also understand that if any of the information provided is found wrong/ false at any stage, DST is free to initiate any penal action including banning for doing any business dealings with Government Departments or blacklisted or subject to any monetary penalties that be deemed fit and appropriate by DST/ Government.
		c. I/ we hereby also certify that, I/ we have signed all the pages of the document with my/ our conscious and no body from this Department influenced/ compelled to do so.

Signature of the bidder (s) with stamp.

Cont'd...09/-

Schedule I

Tender Enquiry No.D -13020/1/2/2015 Admn II (B) dated 12 Mar., 2019.
Limited Tender Enquiry for item wise day to day repair/ maintenance/ servicing/ overhauling/ fitments etc. of electrical stores in DST, Technology Bhavan, New Delhi-16 for period of one year From the date of commencement of contract

1. Name of the firm:

2. Item wise rates for day to maintenance of electrical stores: -

S. No	Work/ parts	Unit	Unit Rate in Rs.	Standard Qty for evaluation	Amount in Rs.
A	**Repair of Desert Cooler**				
1	New Pads heavy quality	1 set		01	
2	Front Grill	Each		01	
3	Painting of cooler with water proof paint (whole/ inside body)	Each		01	
4	Repair of fan motor (complete with change of shaft/ bush/ oiling etc.)	Each		01	
5	Rewinding of fan motor	Each		01	
6	Change of motor condenser	Each		05	
7	Repair of cooler pump (complete with change of shaft/ bush/ oiling etc.)	Each		05	
8	New water pump (submersible)	Each		01	
9	Selector switch (rotary type)	Each		01	
10	Water distribution pipe (1 set)	1 set		05	
11	Distributor & elbow (plastic)	Each		05	
12	Change of fan blades (metallic)	Each		01	
13	New iron stand for cooler	Each		01	
14	Wooden ply	Sq Ft		05	
15	S/I/T/C of new fan 300 mm/ 400mm exhaust type with MS mounting frame	Each		01	

S. No	Work/ parts	Unit	Unit Rate in Rs.	Standard Qty for evaluation	Amount in Rs.
B	**Repair of pedestal/ table/ wall fans**				
1	Switch (single)	Each		01	
2	Switch (Composite set)	Each		01	
3	Fan blades (Plastic) (300mm/ 400mm)	Each		05	
4	Fan blades (Metallic) (300mm/ 400mm)	Each		01	
5	Motor re-winding	Each		05	
6	New Motor	Each		01	
7	Regulator Change	Each		01	
8	Fan Grill	Each		05	
9	Mounting angle	Each		10	
10	Capacitor Change	Each		05	
12	Fitment of 5A/ 15A plug	Each		05	
13	Regulator repair	Each		01	
14	Revolving Gear	Each		01	
15	Servicing of wall/ pedestal fans including cleaning/ oiling greasing/ minor adjustment/ re-installation etc. whatever required	Each		01	
16	Installation of fan	Each		01	
17	Total				

S. No	Work/ parts	Unit	Unit Rate in Rs.	Standard Qty for evaluation	Amount in Rs.
C	**Fly catcher**				
1.	Starter change	Each		02	
2	Choke change	Each		02	
3	Insect repellent tube change	Each		02	
	Total				

Signature of the bidder (s) with stamp.

Cont'd....10/-

S. No	Work/ parts	Unit	Unit Rate in Rs.	Standard Qty for evaluation	Amount in Rs.
D	**Repair of Hot cases/ Heaters/ Heat Convectors/ oil heat radiators**	Qty			
1	Hot case Element	Each		05	
2	Hot case thermostat	Each		02	
3	Hot case indicator lamp	Each		10	
4	Heat shields	Each		05	
5	Heater Rod	Each		02	
6	Heater reflector plate	Each		01	
7	Heater socket	Each		01	
8	Heat convector thermostat	Each		01	
9	Heat convector element	Each		05	
10	Heat convector motor repair	Each		01	
11	Heat convector New Motor	Each		01	
12	Heat convector fan repair	Each		01	
13	Heat convector fan replacement	Each		01	
14	Oil heat radiator thermostat	Each		01	
15	Oil heat radiator element	Each		01	
16	Total				

S. No	Work/ parts	Unit	Unit Rate in Rs.	Standard Qty for evaluation	Amount in Rs.
E	**Repair of Extension board**				
1	Change of 15 A socket	Each		03	
2	Change of 15 A Switch	Each		01	
3	Change of 5 A Socket	Each		03	
4	Change of 5 A switch	Each		01	
5	New Plug (15 A- Metal- Industrial- 3 pin))	Each		05	
6	New Plug (15 A- Power- 3 pin))	Each		05	
7	New Plug (5 A- 3 Pin)	Each		05	
8	New Plug (5 A- 2 pin)	Each		05	
9	New Multi plug (15 A)	Each		05	
10	New Multi plug (5 A)	Each		05	
11	Bulb Holder (Brass)	Each		01	
12	Bed Switch 5 A	Each		01	
13	Total				

S. No	Work/ parts	Unit	Unit Rate in Rs.	Standard Qty for evaluation	Amount in Rs.
F	**Geyser**				
1	Indicator Lamp	Each		02	
2	Thermostat	Each		02	
3	Heating Element	Each		02	
4	Switch	Each		01	
5	Gasket change	Each		01	
7	PVC pipe with end connector 2'	Each		01	
8	Total				

Signature of the bidder (s) with stamp.

Cont'd....11/-

S. No	Work/ parts	Unit	Unit Rate in Rs.	Standard Qty for evaluation	Amount in Rs.
G	**Supply of New Items**				
1	LED Bulb 5W/ 7W/ 9W (Philips/ Havells/ Syska etc.)	Each		02	
2	New Table Lamp with 5 W LED Bulb (Metallic/ plastic as per requirement)	Each		02	
3	Electric Wire 3 Core (40/76) Kalinga/ Havells etc.	Mtr.		02	
4	Flexible wire 2 core Kalinga/ Havells	Mtr.		05	
5	Remote Call Bell (Cona)	Each		01	
7	Electric Call Bell	Each		01	
8	Electric Call Bell Switch	Each		01	
9	Electrical Extension Board (3- 5 A Switch, 3- 5A Socket, 01- 15 A Switch, 01- 15 A Socket, 1-Indicator Lamp- 5 Mtrs 3 core 40/76 wire with 5 A/ 15 A Plug Top as per requirement) All the items should of ISI Marked. The length of the wire should be of **5 Mtrs**.	Each		05	
10	S/I/T/C of 18 W LED 4' Tube light without batten/ frame	Each		05	
11	S/I/T/C of 18 W LED 4' Tube Light with batten/ frame	Each		02	
12	S/I/T/C of 2'X 2' 30 W Recessed type ceiling light	Each		01	
13	S/I/T/C of 15 litres geyser with fittings & fixtures (Bajaj/ Havells/ Usha)	Each		01	
14	Electric Kettle 1 Litres (Bajaj/ Usha/ Havells)	Each		02	
15	S/I/T/C of 300 mm sweep wall mounted fan (Usha/ Bajaj/ Crompton)	Each		02	
16	S/I/T/C of 400 mm sweep wall mounted fan (Usha/ Bajaj/ Crompton)	Each		02	
17	Supply of 48 litres Hot case	Each		01	
18	Supply of Industrial Top 16 A (Metallic)	Each		05	
19	S/I/T/C of 9 W LED Tube Light with batten/ frame	Each		02	
20	S/I/T/C Industrial Power Socket	Each		02	
21	20 mm PVC Conduit	Mtr		05	
22	15 A Combination Switch Box (Havells/ Cona)	Each		02	
23	**Total**				

H. Net Bundled Price

S. No	Work/ parts	Unit	Unit Rate in Rs.	Amount in Rs.	Remarks
AA	**Repair of Desert Cooler**				
BB	**Repair of pedestal/ table/ wall fans**				
CC	**Fly catcher**				
DD	**Repair of Hot cases/ Heaters/ Heat Convectors/ oil heat radiators**				
EE	**Repair of Extension board**				
FF	**Geyser**				
GG	**Supply of New Electrical Items**				
HH	**Net Bundled price**				

Net Bundled price in Rs.

Signature of the bidder (s) with stamp.