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9	Supplying & fixing 1400mm ceiling fan with all accessories and connection complete with 3x1.5 sq.mm. Copper wire <b>Make:-</b> cat no. Winzer (C.G)/ Usha/ Orient (PSPO)/ C. G/ USHA (Teknix)	no	11.00	1509.00	16599.00
10	Supplying and fixing of 8-way, ETPN, Double door, MCB, DB (IP43) on wall with angle iron frame/recess with following combination A) 100A, 4P, 415V, Isolator-01 no. B) 10A- 32A, SP, 10 KA, 415V, MCB - 24 nos <b>Make:-</b> Legrand/ Schneider/ Siemens.	no	1.00	10638.20	10638.20
11	Supplying and fixing of 12 way, SPN, double door DB (IP43) with a) 40A, 2P, 10KA, MCB- 1no b) 10A-32A SP, 10KA, MCB - 10nos including necessary connection as required. <b>Make:-</b> Legrand/ Schneider/ Siemens.	no	1.00	5045.20	5045.20
12	Supplying and fixing of 125A, 16KA, 4P, MCCB with enclosure including necessary connection as required. <b>Make:</b> Legrand/ Schneider/ Siemens.	no	1.00	8354.80	8354.80
13	Supply of 1.1 kv grade, 50 sq.mm, 3.5 core, XLPE insulated overall sheathed stranded aluminium conductor flat steel strip armoured cable. Conforming to IS: 7098 part-I with latest amendments. <b>Make:-</b> Havells/ Gloster/ Nicco/ KEI/ Polycab	mtr	50.00	255.36	12768.00
14	Laying and fixing of one number PVC insulated and PVC sheathed/ XLPE power cable of 1.1 KV grade of following size on wall surface as required along with 2no 8SWG GI wire as earth connection and with saddling @ 3 nos/mtr				
a)	Above 35 sq.mm	mtr	50.00	70.00	3500.00
15	Supply & making indoor end termination with brass compression gland and Al/ Cu lugs of following size of PVC insulated and PVC sheathed/ XLPE AL. conductor cable of gr.1.1 kv as required. Dowell's make				
a)	Upto 3.5 core x 50 sq.mm	no	4.00	342.00	1368.00
<b>Note:</b>					
1)	All mcb should be with 'c' curve, 10KA. The contractor has to maintain 5yrs.maintenance warranty of the fittings and driver, lamps from the date of commissioning at KGP site with free of cost and should provide an undertaking in this regard during execution of				
2)	Each fitting should have identification no. before fixing as directed by site in charge.				
3)	All materials to be used before prior approval of Engineer-in-charge				
<b>Total Rs. for Electrical Works (Part B)=</b>					<b>268111.20</b>
<b>Gross Total (Part A+Part B) Rs.=</b>					<b>2834049.67</b>
<b>Say Rs.</b>					<b>2,834,050.00</b>

I agree to execute the work at \_\_\_\_\_ % [in figure] ABOVE / BELOW / ATPAR ( \_\_\_\_\_ percent) [in words] ABOVE / BELOW / ATPAR Department estimated amount.

\_\_\_\_\_  
Signature of the Contractor with Seal & Date

# INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR

Tender Document for "Vertical Extension of 2<sup>nd</sup> floor of Shake Table Building at IIT Kharagpur".

## FORM OF TENDER

(To be filled by the Tenderer with sign & stamp and submitted within the Financial Bid envelope)

**To**  
**The Superintending Engineer (Civil)**  
**Civil Construction & Maintenance Section**  
**Indian Institute of Technology**  
**Kharagpur, West Bengal**

I/We, \_\_\_\_\_ Son/Daughter of Sri \_\_\_\_\_  
Proprietor/Partner/CEO/MD/Director of M/s. \_\_\_\_\_ of  
(Address) \_\_\_\_\_

having examined the site of works, carefully read and understood the Specifications, General Conditions of Contract and Conditions of the Tender, hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of Contract, the rates and prices set out in the annexed Bill of Quantities within \_\_\_\_\_ days / weeks / months from the seventh day of the date of receiving work order.

I agree to execute the work at \_\_\_\_\_ % (in figure) ( \_\_\_\_\_ percent) (in words) **ABOVE / BELOW / AT PER** the Departmental Estimated Rates.

I/We have submitted Account Payee Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ in favour of **IIT Kharagpur** payable at **Kharagpur** for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) with the tender as **Cost of Tender Document**.

I/We have submitted Account Payee Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ in favour of **IIT Kharagpur** payable at **Kharagpur** for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) with the tender as **Earnest Money Deposit**.

I also declare that the information / documents furnished along with the application and tender are true and authentic to the best of my knowledge and belief. I am well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender / termination of contract at any stage besides liabilities towards prosecution under appropriate law. Each page of the tender document and papers submitted by my Company are authenticated, sealed and signed, and I take full responsibility for the entire documents submitted with this tender.

I/We agree that the period for which the tender shall remain open for acceptance shall not be less than **90 Days** from date of opening of tender.

Signature of the Tenderer / Authorised person

(Seal of the Tenderer)

**Witness :**

**Name of the tenderer** \_\_\_\_\_

Signature : \_\_\_\_\_

(in Block letters)

Name : \_\_\_\_\_

Address : \_\_\_\_\_

(in block letters)

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_