

NIQ No- RCB/04-01/69/NIQ-18/2024-25

Date 24.12.2024

NOTICE INVITING QUOTATIONS

Name of Work: Repairing and servicing of HT cable box in HT meter room Near Main gate No 1 of NCR Biotech Science Cluster, Faridabad

Sealed quotation are invited from reputed Contractors/Agencies for the work of Repairing and servicing of HT cable box in HT meter room Near Main gate No 1 of NCR Biotech Science Cluster, Faridabad As per "Schedule of work" and "Terms & Conditions".

TERMS AND CONDITIONS

1. The work shall be completed as per Schedule of Work, specification and instruction of Engineer-In-charge.
2. Vender are advised to visit the site before submitting rate quotation.
3. **Annexures** will have filled by agency on their company letterhead and sealed NIQ documents should be submitting at RCB reception on **02.01.2025 up to 11.00 AM.**
4. **Deviation of Work** - deviation can be allowed of $\pm 10\%$ of total work order value.
5. No Advance payment shall be made.
6. **Payment** will be made as per actual work done and measured.
7. **Security deposit**- 10 % of completed work amount will be deducted from final bill payment and will be release after completion of Defects Liability Period (DLP) of 6 Months.
8. During the defects liability period (DLP), if any work found in damaged/ repairable of executed work by agency, the agency will have provided and repaired it at own cost. The agency will not be paid separately by RCB.
9. Income tax shall be deducted from bill as per GOI rules for which contractor/supplier should have provide a copy of PAN No. and GST certificate in the name of registered company of proprietor along with NIQ for depositing TDS.
10. The rate should be inclusive of material, labor, freight, cartage, loading-unloading, scaffolding and fixing etc. GST part should be shown separately.
11. **Time allowed** for completion for work shall be **14** days from date of issue of Work order.
12. The time allowed for the work shall be strictly followed otherwise the Contractor shall be liable to pay compensation at the rate of 0.2% of the ordered value of the work per day of delay on the part of the contractor subject to a maximum of 5% of the total ordered value.

FINANCIAL BID

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Schedule of Work

Sl No.	Items	Qty.	Unit	Rate	Total Amount
	Repairing and servicing of HT cable box in HT meter room				
1	11KV HT 300 MM Baksa Kit/Joint Kit	1	No		
2	VCB HEATER	4	Nos		
3	11KV-VCB SERVICING	1	No		
4	High Voltage Testing	1	No		
5	INSULATOR CHARGE	6	Nos		
6	11KV CT Epoxy Insulation	1	No		
7	LT 240 MM Cable Joint Kit	2	Nos		
Total amount					
GST %					
Total amount including Tax					

(In words _____)

(Signature of the bidder)

Name:

Place:

Seal