



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(भारत सरकार का उद्यम A Government of India Enterprise)

चुटका मध्य प्रदेश परमाणु विद्युत परियोजना

CHUTKA MADHYA PRADESH ATOMIC POWER PROJECT

पंचम तल, संचार विकास भवन, रेसिडेन्सी रोड, मुख्य डाकघर के पास, सिविल लाईन, जबलपुर (म.प्र.) - 482001

5th Floor, Sanchar Vikas Bhawan, Residency Road, Near Head Post Office, Civil Lines, Jabalpur (M.P.) - 482001

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No. NPCIL/CMPAPP/JPB/2025/.73

Date: 22.02.2025

To,

M/S MADHYA BHARAT ENGINEERING

10107/1, Path Baba Colony, Watter Box Road

Temar Bhita, Jabalpur, (MP) 482001

Contact No.: 91111 03777

Email : prafull.mishra01@gmail.com

W.O. No. : 200952 Dated 20.02.2025

PAN No. : AZBPM6547L

GST No. : 23AZBPM6547L1Z4

Bank A/c No. : 04980200006534

Name of Bank: Bank Of Baroda

IFSC Code : BARB0JABALP

MII : Class I

MSE : UDYAM-MP-24-0008266

Name of work: Miscellaneous works in newly leased CMPAPP office at 4th floor BSNL building South Civil Lines Jabalpur.

- Reference:
1. Tender No. NPCIL/CMPAPP/2024/CIVIL/PT-79.
 2. Your tender submitted on date 01.10.2024.
 3. Our email dated 20.01.2025.
 4. Your letter no. MBE/2024-25/CMPAPP/51 dated 21.01.2025.

Dear Sir,

Please refer to your above cited tender in response to Tender No. NPCIL/CMPAPP/2024/CIVIL/PT-79 for the above work and part-I Technical bid opened on 04.10.2024 and subsequent Part-II financial bid opened on 26.11.2024.

1. This is in reference to our above-mentioned work, it is to inform you that the tender submitted by you on 01.10.2024 and subsequent correspondence held dated 20.01.2025 & 21.01.2025, your offer has been accepted for and on behalf of NPCIL, for the items of work shown in the schedule of quantities and rates for a total value of **Rs. 24,59,472.82 (Twenty-Four Lakh Fifty Nine Thousand Four Hundred Seventy Two Rupees and Eighty Two Paise Only)** including all taxes.
2. The work shall be carried out strictly in accordance with the terms, conditions, and specifications stipulated in the tender and also in best workman like manner.
3. Scheduled contract period for the work is **275 calendar days** including Sunday, Holiday and monsoon period and shall be reckoned from the dated of commencement of work.
4. The possession of site is expected to be given immediate the issue of work order. However, Date of commencement shall be from the **07.03.2025** for defining the schedule contract period.
5. The rates are inclusive of all taxes / statutory levies applicable as on the date of submission of bid including GST. Any variation in the rate of taxes, statutory levies or introduction of any new taxes, duties or levies imposed after opening the bids and during the currency of the work shall be subject to recovery / reimbursement by the corporation on submission of documentary proof.
6. The amount of security deposit shall be 10% of work order value with GST is i.e. Rs. 2,45,947/- security deposit shall be submitted as under : -

- a. Performance Guarantee to be submitted on award of work (50% amount of Security Deposit) within 30 days of award of work.

- b. Retention Money (Balance 50% amount of Security Deposit) will be recovered from running account bills @ 6% per RA Bill until the amount is so accrued.
7. Refund of Security Deposit.
- ❖ The retention money will be refunded to the contractor after one month from the date of issue of completion certificate on receipt of request from the contractor, if as per Engineer-in-charge, the balance amount of security deposit (Performance Guarantee) is sufficient to cover the Liabilities.
 - ❖ After the expiry of the Defect Liability Period, the balance amount of security deposit i.e. the Performance Guarantee shall be refunded by the engineer-in-charge to the Contractor. however, if any work remains to be executed under Clause 9 (Defects Liability) of GCC, the Engineer-in-charge shall withhold the estimated cost of such rectification work, until it is executed.
8. Escalation shall be regulated as per Clause #11.3.4 of the General conditions of contract.
9. The Contractor shall provide insurance cover in the **joint names of the Corporation and the Contractor**, from the date of commencement of work to the end of the Defects Liability Period. The Contractor is liable to take Contractor's all risk policy for the whole contract value. The insurance amount shall also cover third party liability to the extent, if any as specified in Schedule A. In addition to this the contractor shall also take Workmen Compensation Policy for workmen.
10. You are requested to inform the name of the authorized representative who will deal with all matters relating to the contract and the Power of Attorney in his favour duly executed on stamped paper of an appropriate value shall be furnished.
11. **Shri Kapil Kumar Gupta, SO/D, CMPAPP** will be Engineer in charge of this work. You may make necessary arrangements for commencing the work immediately in consultation with Engineer in charge.
12. RA bill will be paid on monthly basis after receiving the bills submitted by you in triplicate. You have to submit tax invoice as per GST and a declaration form for GST, with each RA bill. You have to show the GST (Tax components) separately in the invoice with separate SAC code. The payment Authority is Manager (F&A), NPCIL, VS Bhawan, Mumbai.
13. Documents to be submitted at different stages of work execution and along with RA Bills shall be submitted as per clause no. 15 of special conditions of contract.

A) Before commencement of work:

The Contractor shall submit following documents to Engineer-in- Charge before commencements of work.

- a. Work order / LOI / Contract Order / Sanction Order acceptance letter.
- b. Application for issue of Principal Employer's Certificate (Form-III) for getting a Labour license, if applicable.
- c. For the Contracts covered under BOCW Act and BOCW Cess Act, the contractor must get themselves registered under the Act. The copy of registration along with the Challan of Cess paid shall be submitted to Engineer-in- Charge.
- d. Original Insurance Policies along with premium receipts
 - i. Contractor's All Risk Insurance policy for the whole contract value (Including GST) including insurance for Third Party Liability for 10% of the contract value as per the applicability.
 - ii. ESI document indicating the names of persons covered under the ESI scheme OR Workmen Compensation Policy OR both as per the applicability.
- e. Performance guarantee as per clause of Additional Special Conditions of Contract.

B) For payment of the RA Bill,

The contractor shall submit the following documents along with first RA bill to EIC.

- a. Labour license wherever applicable (along with first RA Bill only).
- b. GST registration Copy as per GST Act (along with first RA Bill only).

- c. Declaration form for GST (Annexure-8 of NIT).
- d. Proof of previous month GST remittance.
- e. Copy of registration of EPF for firm along with the Universal EPFO account number (UAN) of all the employees, which shall be linked to KYC details such as Aadhaar number, Mobile number and bank account number (along with first RA Bill only).
- f. Partnership deed of firm in case of partnership firm or power of attorney of the representative in case of company (along with first RA Bill only).
- g. Bank account details of the contractor for payment (along with first RA Bill only).
- h. Copy of PAN card (along with first RA Bill only).
- i. Record of uniform distribution duly signed by the Contractor and each of his workers. Proforma is enclosed as Annexure-D
- j. Copy of wage register witnessed by NPCIL representative for the bill period and bank transfer details.
- k. Monthly wage certificate issued by HR.
- l. Documentary proof of previous month EPF deposition showing statement for each UAN.
- m. Copy of ESIC registration details.
- n. Tax invoice/e-invoice or undertaking of e-invoice in triplicate.
- o. Documentary proof of previous month ESI deposition including employee wise details of remittance, if applicable.
- p. Proof of previous month BOCW Cess remittance if applicable.
- q. Signed Annexure - G for Pradhan Mantri Rojgar Protsahan Yojana (PMRPY) Scheme undertaking if applicable (along with first RA Bill).

C) For payment of the Final Bill:

The following documents shall be submitted in addition to those required for RA bills:

- a. No claim declaration by the Contractor
 - b. Indemnification by the Contractor regarding compliance of EPF & MP Act, 1952
 - c. No dues certificates if any.
 - d. Signed Annexure- G for PMRPY Scheme undertaking.
 - e. Indemnification by the Contractor regarding compliance of BOCW Act, 1996, if applicable.
 - f. Wages certificate from HR section up to actual date of completion.
14. You are requested to submit a stamp paper as per prevailing act of the state, jointly in your name & NPCIL to Engineer-In-Charge within a week of receipt of work order. You are requested to attend the office for signing the agreement within 30 days from the date of issue of this work order. Till a formal agreement is executed the original tender/bid submitted together with letters under reference and this work order shall form the binding contract between us.
15. All other terms and conditions not specifically brought out in this work order shall be governed as per tender document.
- Kindly acknowledge the receipt of this work order and send acceptance of work order.

Encl.: Schedule of Quantities & rates.

Yours Faithfully

A. Kumasta

22-02-2025

Chief Construction Engineer & Unit Head
Chutka MP Atomic Power Project
For & on behalf of NPCIL

[Signature]

SCHEDULE OF QUANTITIES AND RATES

Name of Work:- Miscellaneous works in newly leased CMPAPP office at 4th floor BSNL building South
Civil Lines Jabalpur.

TENDER NO : NPCIL/CMPAPP/2024/CIVIL/PT-79

Item No	Item Description	Qty	UOM	Rate (In Rs.)	Amount (In Rs.)
1.00	Providing and laying in position cement concrete of specified grade including - the cost of centering and shuttering - All work up to floor level five: 1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)	4	Cum	5390.24	21560.96
2.00	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	6	Cum	195.88	1175.28
3.00	Providing and fixing to existing door frames: 25 mm thick PVC flush door shutters made out of a one piece Multi chamber extruded PVC section of the size of 762 mm X 25 mm or less as per requirement with an average wall thickness of 1 mm (0.3 mm). PVC foam end cap of size 23x10 mm are provided on both vertical edges to ensure the overall thickness of 25 mm. M.S. tube having dimensions 19 mm x 19 mm and 1.0 mm ($\pm$ 0.1 mm) is inserted along the hinge side of the door. Core of the door shutter should be filled with High Density Polyurethane foam. The Top & Bottom edges of the shutter are covered with an end-cap of the size 25 mm x 11 mm. Door shutter shall be reinforced with special polymeric reinforcements as per manufacturer's specification and direction of Engineer-in-charge to take up necessary hardware and fixtures. Stickers indicating the locations of hardware will be pasted at appropriate places.	8	sqm	2326.96	18615.68
4.00	Providing and laying ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacture), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick bed of cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg./sqm including pointing the joints with white cement and matching pigments etc., complete.	42	sqm	986.48	41432.16
5.00	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	90	sqm	946.36	85172.40
6.00	Providing and painting by any mechanical or manual means with plastic emulsion paint of approved brand and manufacture to give an even shade: Old work (Two or more coats) including two coat of water thinnable cement primer of approved brand and manufacture and putty in two coats of approved brand and manufacture.	1620	sqm	145.14	235126.80
7.00	Providing and painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: One or more coats on old work.	100	sqm	77.88	7788.00
8.00	Providing polishing on wood work with ready made wax polish of approved brand and manufacture: Old work	300	sqm	74.34	22302.00

Item No	Item Description	Qty	UOM	Rate (In Rs.)	Amount (In Rs.)
9.00	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of nominal thickness 5mm (weight not less than 12.5kg/sqm).	100	sqm	1109.20	110920.00
10.00	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm and 340x410x265 mm sizes respectively with automatic flushing cistern with standard flush pipe and C.P. brass unions and G.I. clamps complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required: Range of two urinal basins with 5 litre white P.V.C. automatic flushing cistern	4	Nos	7231.04	28924.16
11.00	Providing and fixing wash basin with C.I. brackets, 15 mm PTMT pillar cock, 32 mm PTMT waste coupling of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. White Vitreous China Flat back wash basin size 550x400 mm with single 15 mm PTMT pillar cock.	4	Nos	2242.00	8968.00
12.00	Providing and fixing white vitreous china pedestal type (European type/ wash down type) water closet pan.	2	Nos	2141.70	4283.40
13.00	Providing and fixing white vitreous china water closet squatting pan(Indian type) : Orissa pattern W.C. pan of size 580x440 mm	2	Nos	2456.76	4913.52
14.00	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete: 10 litre capacity - White	4	Nos.	912.14	3648.56
15.00	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete: Flexible pipe: 32 mm dia	10	Nos.	94.40	944.00
16.00	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall				
16.01	20 mm nominal outer dia. Pipes.	20	m	289.10	5782.00
16.02	25 mm nominal outer dia. Pipes.	30	m	365.80	10974.00
16.03	15 mm nominal outer dia. Pipes.	30	m	224.20	6726.00
17.00	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete :20 mm nominal bore	1	Nos	354.00	354.00
18.00	Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes for tank.	2000	Ltr	9.44	18880.00
19.00	Providing and fixing PTMT bib cock of approved quality and colour: 15mm nominal bore, 86 mm long. Weighing not less than 88 gms.	5	Nos	97.94	489.70
20.00	Providing and fixing PTMT stop cock of approved quality and colour: 15mm nominal bore, 86 mm long Weighing not less than 88 gms.	10	Nos	92.04	920.40
21.00	Providing and fixing PTMT pillar cock of approved quality and colour: 15mm nominal bore, 107 mm long Weighing not less than 110 gms.	5	Nos	160.48	802.40
22.00	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion: Single socketed pipes: 110 mm diameter	50	m	284.38	14219.00

Item No	Item Description	Qty	UOM	Rate (In Rs.)	Amount (In Rs.)
23.00	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes/sanitary pipes conforming to IS 13592 type A including all required clips, hard wood plugs, screwed jointing, sealring etc. conforming to IS :5382 leaving 10 mm gap for thermal expansion.				
23.01	Bend 87.5° /plain bend/socket: 110 mm bend	10	Nos	118.00	1180.00
23.02	Single tee with door: 110x110x110mm	5	Nos	177.00	885.00
24.00	Providing and fixing UPVC trap of self cleaning design complete. Including cost of cutting and making good the wall and floors. 100 mm inlet and 75 mm outlet	5	Nos	460.20	2301.00
25.00	Replacement of old damaged polyethelene cover for water storage tank by providing and fixing polyethelene cover for water storage tank with PVC bolts and jnuts and locking arrangement all complete as directed by the Engineer-in-charge: Circular shape	2	Nos	312.70	625.40
26.00	Repair of Steel window including straightening the members, removing paint etc deposits in hinges ,Lubricating or oiling it making it rust free and easy operational all complete (for External; Windows at any floor level): Steel windows (pair of openable leafs)	85	Nos	444.86	37813.10
27.00	Demolishing cement concrete manually / by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge: Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	5	Cum	1787.70	8938.50
28.00	Dismantling tile work in floors and walls laid in cement mortar including stacking material within 50 metres lead: For thickness of tiles 10 mm to 25 mm	90	sqm	54.28	4885.20
29.00	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	1620	sqm	18.88	30585.60
30.00	Cleaning of floor by removing deposits, stains etc, with use of water and detergent / floor cleaner/ non toxic chemical and making it neat.	600	sqm	2.36	1416.00
31.00	Aluminum Partition work using aluminum section 2.5" x 1.5" in 1.5mm thick, plain silver color, partition will covered by 12mm thick PLPB upto 3'H from the bottom and above that glass partition upto 4'H with 5mm thickness of glass (including the frosted film), after that upto roof Height PLPB covered. Cabin should be covered by aluminum partition upto 12' Height along with openable doors. Door shall be fixed with two aluminum handles of 4" size and one lock with duplicate key including all materials, labour, etc. complete.	200	sqm	3086.88	617376.00
32.00	Supply and fixing of hanging type Door Slider as directed by Engineer-in-Charge.	15	Each	1180.00	17700.00
33.00	Supply and fixing of Tubular Type Hydraulic Door closer as per IS: 3564 with all materials and labour.	6	Each	1770.00	10620.00
34.00	Providing and fixing 1.20mm thick resilient vinyl flooring in colour/plain/wood finish and finish as directed by Engineer-in-Charge fixed with water based adhesives (low VOC)	400	sqm	295.00	118000.00
35.00	Structural steel work using M.S. flats, angles, channels I-section, H-section etc. riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	160	kg	100.30	16048.00
36.00	Providing and fixing in position collapsible steel shutters with vertical channels 20x10x2mm and braced with flat iron diagonals 20x5mm size with top and bottom rail of T-iron 40x40x6mm with 40mm dia steel pulleys complete with bolts, nuts, locking arrangement, stoppers, handles, including	7	sqm	3681.60	25771.20

Item No	Item Description	Qty	UOM	Rate (In Rs.)	Amount (In Rs.)
	applying a priming coat of approved steel primer. Rate includes recess cutting in floor and making good the same wherever required.				
37.00	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shape with 6 mm thick hard board backing	1	sqm	590.00	590.00
38.00	Providing services to accomplishing the tasks as assigned and directed by Engineer-in-charge by supplying of various categories of labours on task basis. Note : A task would mean 8 hours of duty including half an hour of lunch time.				
38.01	Un-Skilled Labour	20	Task	590.00	11800.00
38.02	Semi-Skilled Labour	10	Task	767.00	7670.00
38.03	Skilled Labour	10	Task	1062.00	10620.00
39.00	Dual Port CAT 6 INFORMATION OUTLET / IO BOX	100	Nos	159.30	15930.00
40.00	CAT 6.0 UTP Cable 305 Mtr Roll	8	Box	6490.00	51920.00
41.00	Press Fit 2 Mtr Cable ducting system	150	PCS	448.40	67260.00
42.00	36 U Rack with 4 set of Fan For Heat dissipation 1Nos	1	Nos	24308.00	24308.00
43.00	24 Ports Un Managed Non PoE Layer 2 Access Switch	6	Nos	7221.60	43329.60
44.00	CAT 6 UTP Jack Patch Panel Loaded	5	Nos	2265.60	11328.00
45.00	Moulded patch cord 1Mtr, 2Mtr & 5Mtr Each 100 Nos.	300	Nos	112.10	33630.00
46.00	Installation of UTP Nodes including laying of Cat 6.0 cable, both side punching, Fixation of Jack Panel, Fixation of Switch, Fixation of Face Plate & Gang Box, Fixation of Patch Cord, Feruling and Cables & Tagging of Patch Cord including supply of Ferules and Patch Cord Tag, Numbering of UTP Points, Fixation of cable ducting system with required Accessories and fixtures, Rack Dressing including supply of Cable Tie & Velcro Tie as per requirement.	1	Job	26432.00	26432.00
47.00	Sandwich board containing 2 Pcs 6 mm Thick Transparent Acrylic sheet with Hole 3 Set Stud Nut Complete size 30"*48".	10	Nos	6490.00	64900.00
48.00	Vinyl with resting , Lamination, Sun board.	1220	Sqft	80.24	97892.80
49.00	Digital NPCIL logo: Supplying and installing of size 2.5 ft dia.	2	Nos	8909.00	17818.00
50.00	Supply, installation, testing and commissioning of T5, 18Watt, energy efficient, LED Tube Light suitable for 220V,50Hz , lumrn per watt is 100Lm fitting shall be staright and linear and cool white light. As required as per specification and scope of work. Make SYSKA/BAJAJ/HAVELLS/PHILIPHS/Wipro.	200	Nos	283.20	56640.00
51.00	Supply and Installation of circuit wiring for Light/fan/exhaust/ bell point/power point with following sizes of Copper conductor 1100 V grade of approved make, FRLS PVC insulated wires both for supply and earthing and erected in provided ISI mark MS ERW black stove 7ommissi conduit/capping casing including all consumables like rawal plugs, wooden screws, saddle spacers etc.				
51.01	a) 2 X 1.5 and 1 X 1.5I sq.mm.	300	Mtr	59.00	17700.00
51.02	c) 2 x 2.5 and 1 X 2.5 I sq. mm	250	Mtr	88.50	22125.00
51.03	b) 2 x 4 and 1 X 4 I sq. mm	300	Mtr	188.80	56640.00
52.00	Supply and installation of PVC insulated and PVC Sheathed ,standed copper conductor TRS cable for 1100V confirming to latest IS 694 :2010 make Polycab/havells/RRKabel/ including all consumables like rawal plugs,wooden screws,saddle spacers , as required as per specification and scope of worketc.				
52.01	a) 3Core X 2.5Sqmm	200	Mtr	171.10	34220.00
52.02	b) 3Core X 4Sqmm	100	Mtr	259.60	25960.00
53.00	Supply and installation of heavy duty good quality IS marked white PVC 50/25mm capping casing for point wiring/power point wiring. The supply & installation shall include supply of	1000	Mtr	47.20	47200.00

Item No	Item Description	Qty	UOM	Rate (In Rs.)	Amount (In Rs.)
	all consumables like screws/PVC sleeves/bend/tee crossing required to complete the work alongwith wiring.				
54.00	Supply and installation of heavy duty good quality white PVC switch boards/power point boards/modular switches/sockets /fan regulators & etc. Switch boards are suitable for installation/fixing of anchor roma or MK/Havells make modular type switch/sockets on wall /ceiling. Supplied PVC Switch boards are suitable to accommodate all modular switch/socket with front & base modular plate alongwith necessary accesserirs/consumables as required to complete the work.				
54.01	One room switch board consists of 10A 3nos of switches (cat.no. 21011), 1 No. 10A D socket (cat No 21113), 1no. Fan regulator (cat. No.22546) along with Tresa solid front plate with base frame plate. Reffered module is of Anchor Roma 8ommissio or /MK/Havells etc.	20	Nos	1097.40	21948.00
54.02	Supply & Installation of Power Point switch for AC/Room Heater 8ommiss of 1nos of C type 20A SP MCB, 1No 20A shutter type socket (cat No 98488 of Anchor make) with box nad 20A Power Plug suitable Tresa white front plate with base plate.Reffered module is of Anchor Roma 8ommissio or /MK/Havells etc.	30	Nos	749.30	22479.00
54.03	Power Point switch board consists of 2nos of 20A 1 way switch (cat no.21066) and 3 Nos 20A shutter type socket (cat No.30828) with switable Tresa white front plate with base plate.Reffered module is of Anchor Roma 8 ommissio or /MK/Havells etc.	25	Nos	1416.00	35400.00
55.00	Supply, installation, testing and commissioning of similar to BAJAJ BHAR Deco 3Blade 1200mm Ceiling Fan , made of steel blade, motor , canopy, Bottom Canopy, shackle assembly, down rod with white clour glossy finish , suitable for 100-240V , 50Hz .as required as per specification and scope of work. Make: Havells, USHA,Crompton Greaves.	25	Nos	1121.00	28025.00
56.00	Supplying and installation of the 8 way with 24 outgoing , three pole and neutral, sheet steel, Phase segregation type (PPI), Double door MCB distribution board, 240 Volts on surface/recess, complete with tinned 125 A copper bus bar, and are C- Curve a) 1No. 80A 4P MCB as incomer b) 6 NO. 10 A SP MCB as outgoing c) 2 No. 20 A SP MCB as outgoing d) 10 No. 25 A MCB as outgoing	1	Nos	14160.00	14160.00
57.00	Supplying and Installation of 12 way with 10 outgoing , single pole and neutral, sheet steel, Phase segregation type (PPI), Double door MCB distribution board, 240 Volts on surface/recess, complete with tinned 40 A copper bus bar, a) 1No. 50A DP RCBO (30 mA) as incomer b) 4 No. 10 A MCB as outgoing c) 2 No. 20 A MCB as outgoing d) 2 No. 25 A MCB as outgoing	1	No	20060.00	20060.00
58.00	Supply , installation testing and commisioning of Main Switch Disconnecter Fuse Unit TPN 125Amp SS Enclosure fit with HRC Fuse and Standard Cylinder, the unit is also supply of CT operated 3Ph Energy Meter of rating 100-150Amp	1	No	22420.00	22420.00
	Total				2459472.82

(Twenty-Four Lakh Fifty Nine Thousand Four Hundred Seventy Two Rupees and Eighty Two Paise Only)
