



स्पीड पोस्ट द्वारा
REGISTERED POST

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN : NEW DELHI - 110001

F.No.8 (11)/2015-Genl. Admn.

Dated: 9 January, 2017

M/s Mark Sales & Services,
1145, Gali No.11, 1st Floor, Main Road,
Govind Puri, Kalkaji, New Delhi - 110019

Sub: - Award of Annual Comprehensive Maintenance Contract of 45 nos. Fax machines installed at the Council's Hqrs.

Sir's,

This has reference to your quotation no. 0722/MSS/2016-17 dated 26.12.2016 in response to Council's tender notice of even no. dated 30.11.2016 on the above mentioned subject. I am directed to convey the approval of the competent authority of the Council to the award of Annual Comprehensive Maintenance Contract of fax machines installed at the Council's Hqrs. at your quoted rate of Rs.650.00(Service tax Extra) per machine to your firm for a period of one year from 9.1.2017 to 8.1.2018. The contract will be governed by the terms and conditions mentioned in this tender document of even no. dated 30.11.2016.

The payment towards the AMC charges will be made to you on quarterly basis upon submission of bills along with user-satisfactory certificates by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case your services are not found satisfactory at any stage even before the expiry of the contract period. Further, in connection with the award of this contract, you are required to deposit a sum of Rs.2,000.00 towards performance security in the form of a DD/Pay order drawn in favour of "Secretary, ICAR" payable at New Delhi or in the form of a bank guarantee with the Council.

Yours faithfully,

Ajay Verma

अजय वर्मा (Ajai Verma)

Under Secretary (GAC), ICAR.

क्रा. भवन, नई दिल्ली 110001
Krishi Bhawan, New Delhi-110001

Copy to:

1. Under Secretary(Service Section), ICAR, KAB-I, Pusa, New Delhi.
2. Section Officer(Service Section), ICAR, KAB-I, Pusa, New Delhi.
3. Storekeeper, Krishi Bhawan.
4. PS to Dy Secretary (GAC).

✓ S. Gurd file

जारी किया/Issue by

सा. प्र. अनुभाग

Genl. Admn. Section

दिनांक/Date... 10/1/17



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001

F.No. GAC/5-(4)/2017-Genl. Admn.

Dated the 28th June, 2017

To,

M/s Prakash Computer Solutions,
48-A, 1st Floor, DDA Mini Market,
New Ranjeet Nagar, New Delhi- 110008.

Subject:- Award of Comprehensive Annual Contract for maintenance of Lenovo make desktop model M93P Computers installed at ICAR Headquarters- regarding.

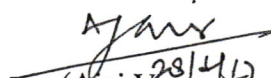
Sir,

I am directed to invite a reference to the Council's tender No. 2017_DARE_185683_1 dated 05.04.2017 on the subject cited above and to convey the approval of the Competent Authority of the Council to the award of Comprehensive Annual Maintenance Contract of Lenovo make Computers (150 nos.) installed in various rooms of the Council's Headquarters at your quoted rate of **Rs.685/- including taxes** per machine to your firm at a consolidated total amount of Rs.1,02,750/- (Rupees One Lakh Two Thousand Seven Hundred Fifty only) for a period of one year from 28.06.2017 to 27.06.2018.

The contract shall be strictly governed by the terms and conditions mentioned in the tender document as referred above. The location of these Lenovo computers shall be ascertained from the General Administration Section by the Resident Engineer of your firm.

The payment towards the AMC charges will be made to you on quarterly basis upon submission of bills along with duly signed and stamped user-satisfactory certificates furnished by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case your services are not found satisfactory at any stage even before the expiry of the contract period. Further, in connection with the award of this contract, you are required to deposit a sum of Rs.10,000/- (Rupees Ten Thousand only) towards performance security in the form of a DD/Pay order or in the form of a TDR/STDR drawn in favor of "ICAR Headquarters Unit" payable at New Delhi.

Yours faithfully,


(Ajai Verma)

Under Secretary (GAC)

अजय वर्मा/AJAI VERMA
अवर सचिव /Under Secretary
भारतीय कृषि अनुसंधान परिषद/I.C.A.R.
कृषि भवन, नई दिल्ली-110001
Krishi Bhavan, New Delhi-110001

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जारी किया/Issue by
सा. प्र. अनुभाग
Genl. Admn. Section
दिनांक/Date.. 28/06/17



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001

स्पीड पोस्ट द्वारा
BY SPEED POST

F.No. GAC 5- 3/2017-G.A.

Dated the 7th September, 2017

To,

M/s Rasus Computers,
D-1/11, First Floor, Jeevan Park,
Pankha Road, Uttam Nagar,
New Delhi- 110059

Sub: Award of Comprehensive Annual Contract for maintenance of SAMSUNG make Printers models SL-M2071F, SL-M3320ND and SL-M3370FD installed at ICAR Hqrs- regarding.

Sir,

I am directed to invite a reference to the Council's tender No. 2017_DARE_185674_1 dated 05.04.2017 on the subject cited above and to convey the approval of the Competent Authority of the Council to the award of Comprehensive Annual Maintenance Contract of Samsung make Printers (115 nos.) installed in various rooms of the Council's Headquarters at your quoted rates of **Rs.800/-, Rs.1290/- and Rs.1400/- (excluding taxes)** for model SL-M2071F, SL-M3320ND and SL-M3370FD per machine respectively to your firm at a consolidated total amount of Rs.1,44,600/- (Rupees One Lakh Forty Four Thousand Six Hundred only) excluding tax for a period of one year i.e. from 07-Sep-2017 to 06-Sep-2018.

The contract shall be strictly governed by the terms and conditions mentioned in the tender document as referred above. The location of these Samsung Printers shall be ascertained from the General Administration Section by the Resident Engineer of your firm.

The payment towards the AMC charges will be made to you on quarterly basis upon submission of bills along with duly signed and stamped user-satisfactory certificates furnished by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case your services are not found satisfactory at any stage even before the expiry of the contract period. Further, in connection with the award of this contract, you are required to deposit a sum of Rs.10,000/- (Rupees Ten Thousand only) towards performance security in the form of a DD/Pay order or in the form of a TDR/STDR drawn in favor of "ICAR Headquarters Unit" payable at New Delhi.

Yours faithfully,

(Ajai Verma)

Under Secretary (GAC)

अजय वर्मा/AJAI VERMA
अवर सचिव /Under Secretary (GAC)
भारतीय कृषि अनुसंधान परिषद्, I.C.A.R.
कृषि भवन, नई दिल्ली-110001
Krishi Bhawan, New Delhi-110001

Copy to: US(Service Section), KAB-II, Pusa, New Delhi.

✓ 2 Gurd file

जारी किया/Issue by

सा. प्र. अनुभाग

Genl. Admn. Section

दिनांक/Date 7/09/17

स्पीड पोस्ट द्वारा
BY SPEED POST

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN : NEW DELHI

F.No.4-19/2017.Genl. Admn.

Dated the 26th September, 2017

To,

M/s. Shree Enterprises,
F-128, Mohammadpur,
Near Bhikaji Cama Place,
New Delhi-110066.

Sub:- Award of Comprehensive Annual Maintenance Contract for Air-conditioners installed at ICAR Hqrs., Krishi Bhawan, Krishi Vihar Community Centre, NASC Complex, Pusa and Residential office of MoS(A&FW) at New Delhi for the period from 26.09.2017 to 25.09.2018 - regarding.

Sir,

With reference to your quotation received online in response to the Council's e-tender of even number dated 28.07.2015 on the above subject and to inform you that the Competent Authority has decided to award Comprehensive Annual Maintenance of Air-Conditioners installed at the ICAR Hqrs., Krishi Bhawan, Krishi Vihar Community Centre, NASC Complex, Pusa and Residential office of MoS(A&FW) at New Delhi for the period from 26.09.2017 to 25.09.2018 (valid for one year) subject to your acceptance to take-up the captioned work at the lowest rates of maintenance and on the terms and conditions stipulated in the tender document supplied stipulated in the tender document dt 28.07.2017.
The unit rate as quoted shall be as under:-

Sl.No.	Description of item/work	Consolidated Per Unit Rate (Rs.)
1.	Comprehensive Annual Maintenance Contract for Window & Split type Air-conditioners inclusive of all parts such as Compressor 1.2/2.0 ton, Gas changing/filling, Fan Motor, Running and starting capacitor, Relay, Overload protector, Thermostat switch(window/split), Air filter, Knob set, Replacement of compressor(labour/service charge), Grill, Fan blade/blower, Main body replacement, Selector switch, Water tray, Remote kit, shifting and Re-installation of Window & Split type ACs with material and no extra charge for such items shall be paid by the council.	Rs.2,478/- (Including all taxes)

Accordingly you are hereby requested to undertake the job with effect from 26.09.2017 and as per the terms and conditions of the tender document an amount of Rs.53,000/-(Rupees Fifty Three thousand only) as Security deposit may be deposited with the council in the form of Demand Draft drawn in favour of ICAR Headquarter Unit, payable at New Delhi or Bank Guarantee/ FDR. The number of window, split and ducting type ACs to be maintained is 214 and the list of such ACs showing their makes/models and the locations where these are installed will, however, be made available to you in due course. You are requested to start the job of maintenance of Air-Conditioners w.e.f. 26.09.2017 positively.

Yours faithfully

Ajai Verma
26/9/17
(Ajai Verma)

Under Secretary(GAC)

अजय वर्मा/AJAI VERMA
अवर सचिव /Under Secretary (GAC)
भारतीय कृषि अनुसंधान परिषद्/I.C.A.R.
कृषि भवन, नई दिल्ली-110001
Krishi Bhawan, New Delhi-110001

Copy to: Caretaker, Krishi Vihar/NASC Complex, Pusa, New Delhi

✓ 2 Gurd Fide

जारी किया/Issue by
सा. प्र. अनुभाग
Genl. Admn. Section
दिनांक/Date.. 26/09/17



30.09.2017
BY SPEED POST

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001**

F.No. GAC/14-2/2017-G.A.

Dated the 3rd Oct., 2017

To,

M/s R.K.R. Enterprises,
C-1321 (2nd Floor) Tigri,
Dr, Ambedkar Nagar,
New Delhi-62

Sub:- Award of Contract for supply of fresh Cut-Flowers, Flower bouquets (VIP and Ordinary) and floral Retirement hand bunch at ICAR Hqrs, Krishi Bhawan, KAB I/II or any other site under the Council's Hqrs., New Delhi- regarding.

Sir,

I am directed to refer to Council's e-tender notice No.ID:2017_DARE_215431_1 dated 21st June, 2017 on the subject mentioned above and to convey the approval of the Competent Authority to award the Rate Contract for supply of Fresh Cut-Flowers, Flower bouquets (VIP and Ordinary) and Floral Retirement Hand bunch at ICAR Hqrs., Krishi Bhawan, KAB I/II or any other site under the Council's Hqrs., New Delhi for the period of one year w.e.f. 03.10.2017 to 02.10.2018 at the rates quoted by your firm i.e. Rs.49/- for fresh Cut Flowers consisting of 15-16 twigs per pot, Retirement Hand Bunch for Rs.100/- each, Ordinary Bunch for Rs.150/- each and VIP Bouquet/Bunch for Rs.250/- per bouquet subject to the terms and conditions mentioned in the tender document of even No. dated 21st June, 2017. The rates are inclusive of applicable taxes.

As regards the arrangement of fresh cut flower pot, it may be noted that presently about 30 flower pots arrangement will be required on alternate days at Krishi Bhawan, however, the payment shall be made on the actual numbers of flower pots placed by firm duly certified by the Caretaker, ICAR, Krishi Bhawan. Any deviation from the terms and conditions mentioned in tender document or at any time if it is found that the quality of flowers is contrary as mentioned in tender document then the contract is liable to be terminated and the security money shall be liable to be forfeited.

You may also deposit a sum of Rs.30,000/- as performance security in the form of bank guarantee or Demand Draft (which shall be valid upto 60 days beyond the period of expiry date) from any scheduled bank in favour of ICAR Hq. within 10 days of issue of this letter.

Yours-faithfully,

Ajai
3.X.2017
(Ajai Verma)

Under Secretary (GAC)
अवर सचिव / Under Secretary (GAC)
भारतीय कृषि अनुसंधान परिषद / I.C.A.R.
कृषि भवन, नई दिल्ली-110001
Krishi Bhawan, New Delhi-110001

जारी किया / Issue by
सा. प्र. अनुभाग
Genl. Admn. Section
दिनांक / Date. 06/10/17

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INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001

F.No. GAC/5-(13)/2017-Genl. Admn.

Dated the 20th October, 2017

To,
M/s Natcomp Computers (P) Ltd,
A-76, Prashant Vihar,
Opp Lancer's Convent School,
New Delhi-110085.

Subject:- Renewal of award of Annual Maintenance Contract for maintenance of HP-Compaq make computers, printers & scanners installed at the ICAR HQ- regarding.

Sir,

I am directed to invite reference to your letter no. Nil dated 26.09.2017 on the subject above and to convey the approval of the Competent Authority of the Council for the renewal of award of Annual Maintenance Contract of HP-Compaq make computers, printers & scanners installed in various rooms of the Council's Headquarters to your firm for a further period of one year w.e.f. 08.09.2017 to 07.09.2018 at your quoted rates given below:

S.No	Machine Model	Quantity	AMC rate* per machine	Total Amount
1	HP Compaq computer	70	Rs.495/-	Rs.34,650/-
2	HP laserjet printers	60	Rs.750/-	Rs.45,000/-
3	HP Pro-3000 scanners	72	Rs.950/-	Rs.68,400/-
GRAND TOTAL				Rs.1,48,050/-

*Tax extra as applicable

The contract shall be governed by the previous terms and conditions mentioned in the request document of your firm as referred above. The location of these HP-Compaq make computers, printers & scanners shall be ascertained from the General Administration Section by the Resident Engineer of your firm.

The payment towards the AMC charges will be made to you on quarterly basis upon submission of bills along with duly stamped user-satisfactory certificates by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case your services are not found satisfactory at any stage even before the expiry of the contract period. Further, in connection with the award of this contract, you are also informed to deposit a sum of **Rs.14,000/- (Rupees Fourteen Thousand only)** towards performance security in the form of DD/BC/TDR/STDR drawn in favor of "ICAR HQRS. UNIT" payable at New Delhi with the Council.

Yours faithfully,

Ajai
20/10/17
(Ajai Verma)

Under Secretary (GAC)
अवर सचिव / Under Secretary
भारतीय कृषि प्रशिक्षण परिषद् / I.C.A.R.
कृषि भवन, नई दिल्ली-110001
Krishi Bhawan, New Delhi-110001

जारी किया / Issue by

सा. प्र. अनुभाग

Genl. Admn. Section

दिनांक / Date: 20/10/17

① Closed File



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001

स्पीड पोस्ट द्वारा
BY SPEED POST

F.No. GAC/7-(13)/2016-Genl. Admn.

Dated the 26th October, 2017

To,

M/s Narain Sons Trophy Wale,
1580, Dariba Kalan,
New Delhi-110006.

Sub: Renewal of award for Preparation of Shields and Mementoes required at ICAR Headquarters, Krishi Bhawan New Delhi- regarding.

Sir,

I am directed to invite reference to your letter no. Nil dated 01.09.2017 on the subject above and to convey the approval of the Competent Authority of the Council to the renewal of award of preparation of Shields and Mementoes of (white metal Shields, Mementoes form of Oval Shape, Memento form of Oval Shape salver (white metal) required at the Council's Headquarters for a period of 12.09.2017 to 11.09.2018 at your following quoted rates:

S.No.	Name of the Items	Approved Rate*
1.	White Metal Shield (as per sample)	Rs. 1800/-
2.	Memento (in oval shape salver-white metal) in a presentation box (as per sample)	Rs. 1500/-
3.	Memento (in oval shape salver (white metal) of size 8 inch x 12 inch, with engraving and etching enclosed in a wooden frame of size 16 inch x 13 inch (as per sample)	Rs. 1,600/-

*Taxes extra

The contract shall be governed by the same terms and conditions as contained in the tender document of even number dated 29.06.2016.

The payment towards the preparation of Shields and Mementoes will be made to you upon submission of bills along with duly stamped user-satisfactory report by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case your services are not found satisfactory at any stage even before the expiry of the contract period.

Further, in connection with the award of this contract, you are also informed that the deposited sum of **Rs.25,000/- (Rupees Twenty Five Thousand only)** vide DD/Pay order or in the Form of a TDR/STDR drawn in favour of "ICAR Headquarters Unit" payable at New Delhi.

Yours faithfully,

Ajai Verma
22.10.17
Ajai Verma

Under Secretary (GAC)

अजय वर्मा / AJAI VERMA
अवर सचिव / Under Secretary (GAC)
भारतीय कृषि अनुसंधान परिषद / I.C.A.R.
कृषि भवन, नई दिल्ली-110001
Krishi Bhawan New Delhi-110001

Amel Bide

Amel Bide
22/10/17



स्पीड पोस्ट द्वारा
BY SPEED POST

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001

F.No. GAC/5-(8)/2017-Genl. Admn.

Dated the 10th January, 2018

To,

M/s Rasus Computers,
D-1/11, First Floor,
Jeevan Park, Pankha Road, Uttam Nagar,
New Delhi-110059

Sub: Award of contract for AMC of Xerox model 3320DNI & Xerox 3425 Phaser printers installed at ICAR Headquarters - regarding.

Sir,

I am directed to invite a reference to your online bids submitted in response to the Council's tender (Tender ID 2017_DARE_245635_1) of even number dated 15.09.2017 and to convey the approval of the Competent Authority of the Council for awarding AMC of Xerox model 3320DNI (103 nos.) & Xerox 3425 Phaser (7 nos.) printers installed at ICAR Headquarters installed in various rooms of the Council's Headquarters for a period of one year from the date of issue of this letter at your per machine quoted rates of Rs. 1280/- & Rs. 1980/- *taxes extra* respectively, at a consolidated amount of Rs. 1,45,700 (Rupees One Lakh Forty-five thousand and Seven hundred only) *taxes extra*.

The contract shall, strictly, be governed by the 'terms and conditions' mentioned in the tender document, as referred above. The location of these printers shall be ascertained from the General Administration Section by the Resident Engineer of your firm.

The payment towards the AMC charges will be made to you on quarterly basis upon submission of bills along with duly signed and stamped user-satisfactory certificates by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case your services are not found satisfactory at any stage even before the expiry of the contract period.

Further, in connection with the award of this contract, you are required to deposit a sum of Rs.15,000/- (Rupees Fifteen Thousand only) towards performance security in the form of a DD/Pay order or in the form of a TDR/STDR drawn in favor of "ICAR Headquarters Unit" payable at New Delhi, with the Council.

Yours faithfully,

Ajai Verma
10/1/18

(Ajai Verma) ERMA
Under Secretary (GAC) tary (GAC)
भारतीय कृषि अनुसंधान परिषद् / I.C.A.R.
कृषि भवन, नई दिल्ली-110001
Krishi Bhawan, New Delhi-110001

Card file

जारी किया/Issue by
सा. प्र. अनुभाग
Genl. Admn. Section
दिनांक/Date. 12/01/18



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001

स्पीड पोस्ट द्वारा
BY SPEED POST

F.No. GAC/5-(10)/2016- Genl. Admn.

Dated th 14 May, 2018

To,

**Natcomp Computers (P) Ltd. (Add.)- A-76,
Prashant Vihar, Opp. Lancer's Convent School,
New Delhi- 110085**

Subject:-Tender for Comprehensive AMC of Dell make computers model - 780 & 980 for use at ICAR Headquarters, New Delhi- regarding.

Sir,

I am directed to invite a reference to the Council's e-tender (Tender ID: 2018_dare_294057_1) of even no. dated 17.01.2018 and your online bid in response to the said tender and to convey the approval of the Competent Authority of the Council to award the Comprehensive AMC of Dell make computers model- 780 & 980 installed at ICAR Headquarters for a period of one year from the date of issue of this letter as detailed below:-

<u>S.No.</u>	<u>Make & Model No.</u>	<u>Rate quoted per machine*</u>	<u>Quantity</u>	<u>Price*</u>	<u>Total bid price*</u>
1.	Dell 780	Rs. 1395/-	85	Rs. 1,18,575/-	Rs. 1,85,850/-
	Dell 980	Rs. 1495/-	45	Rs. 67,275/-	

***Taxes Extra.**

The payment towards the AMC charges will be made quarterly upon submission of bills along with duly signed & stamped user-satisfactory certificates on the basis of actual number of machines serviced by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case the services of the firm are not found satisfactory at any stage even before the expiry of the contract period.

Further, in connection with the award of this contract, you are required to deposit a sum of Rs.18,000/- (Rupees Eighteen thousand only) towards security deposit in the form of a DD/Pay order or in the form of a TDR/STDR drawn in favor of "ICAR Headquarters Unit" payable at New Delhi, with the Council.

Yours faithfully,

(Ajai Verma)

Under Secretary (GAC)
अजय वर्मा/AJAI VERMA
अवर सचिव / Under Secretary (GAC)
भारतीय कृषि अनुसंधान परिषद / I.C.A.R.
कृषि भवन, नई दिल्ली 110001
Krishi Bhavan, New Delhi-110001



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001

F.No. GAC/4-4/2018-Genl. Admn.

Dated: The 16th May, 2018

To,

M/s Bhadouriya Engg. Co.,
S-148, Som Bazar,
Raja Puri, Uttam Nagar,
New Delhi-110059

Sub:- Award of Contract for carrying out General Repairs & Maintenance of Electric Items (80 items) for a period of one year from the date of award of the contract at ICAR Hqrs. New Delhi- regarding.

Sir,

I am directed to invite a reference to your online bid in response to the Council's e-tender (Tender ID: 2018_DARE_317065_1) of even no. dated 18.04.2018 and to convey the approval of the competent authority of the Council to the award of Contract for carrying out General Repairs & Maintenance of Electric Items (80 items) for a period of one year from the date of award of the contract at ICAR Hqrs. New Delhi at your quoted rates enclosed herewith and on the terms and conditions stipulated in the said Tender Document dated 09.03.2018

The payment towards the AMC charges will be made on quarterly basis upon submission of bills along with duly signed & stamped user-satisfactory certificates by the firm. Tax will be deducted at source at the prescribed rates. The contract will be liable to be terminated in case services of the firm are not found satisfactory at any stage even before the expiry of the contract period.

Further, in connection with the award of this contract, you are required to deposit a sum of Rs.45,000/- (Rupees Forty Five Thousand only) towards security deposit in the form of a DD/Pay order or in the form of a TDR/STDR drawn in favour of "ICAR Headquarters Unit" payable at New Delhi, with the Council.

Encl: as above

Yours faithfully,

Ajai
16/5/18
(Ajai Verma)
Under Secretary (GAC) RM
अवर सचिव / Under Secretary (G)
भारतीय कृषि अनुसंधान परिषद / I.C.
कृषि भवन, नई दिल्ली-110001
Krishi Bhavan, New Delhi-110001

eProcurement System Government of India

Created By: Renu Joshi

Created Date/Time: 18-Apr-2018 11:48 AM

Tender Title: annual rate contract for repair and maintenance of electric items

Tender Id: 2018_DARE_317065_1

Tender Inviting Authority: US(GAC), ICAR Hqrs, New Delhi

Contract No: GAC/4-4/2018-Genl. Admn.

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	L1 Amount	L1 Vendor
1.00	Plug (15 Amp, Branded)	1.00	Nos	69.00	BHADOURIY A ENGINEERI NG CO
2.00	Plug (5 Amp, Branded)	1.00	Nos	9.00	BHADOURIY A ENGINEERI NG CO
3.00	Switch (15 Amp, Branded)	1.00	Nos	69.00	BHADOURIY A ENGINEERI NG CO
4.00	Switch (5 Amp, Branded)	1.00	Nos	2.00	BHADOURIY A ENGINEERI NG CO
5.00	Socket (15 Amp, Branded)	1.00	Nos	69.00	BHADOURIY A ENGINEERI NG CO
6.00	Socket (5 Amp, Branded)	1.00	Nos	2.00	BHADOURIY A ENGINEERI NG CO
7.00	ROMA Modular Switch 15 Amp	1.00	Nos	2.00	BHADOURIY A ENGINEERI NG CO
8.00	ROMA Modular 3 pin plug 15 Amp	1.00	Nos	2.00	BHADOURIY A ENGINEERI NG CO
9.00	ROMA Modular Socket 15 Amp	1.00	Nos	2.00	BHADOURIY A ENGINEERI NG CO
10.00	Call Bell Switch	1.00	Nos	29.00	BHADOURIY A ENGINEERI NG CO
11.00	Hanging Call Bell Switch	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
12.00	Call Bell (Ding Dong/Other)	1.00	Nos	90.00	BHADOURIY A ENGINEERI NG CO
13.00	Call Bell (Ordinary)	1.00	Nos	9.00	BHADOURIY A ENGINEERI NG CO

14.00	Call Bell (Remote)	1.00	Nos	390.00	BHADOURIYA ENGINEERING CO
15.00	Wire (per mtr 23/76) 3 core	1.00	Nos	29.00	BHADOURIYA ENGINEERING CO
16.00	Wire (per mtr 40/76) 3 core	1.00	Nos	69.00	BHADOURIYA ENGINEERING CO
17.00	Wire per mtr(7X20)	1.00	Nos	2.00	BHADOURIYA ENGINEERING CO
18.00	Wire per mtr (70/76) 3 core	1.00	Nos	69.00	BHADOURIYA ENGINEERING CO
19.00	Engagement Light (Fancy)	1.00	Nos	490.00	BHADOURIYA ENGINEERING CO
20.00	Double Tube light(Reflected Set) with fitting 40 W(Branded)	1.00	Nos	29.00	BHADOURIYA ENGINEERING CO
21.00	Single Tube light with fitting 40 W(Branded)	1.00	Nos	19.00	BHADOURIYA ENGINEERING CO
22.00	Double Tube light Set with fitting 40 W(Branded)	1.00	Nos	19.00	BHADOURIYA ENGINEERING CO
23.00	Ordinary Tube light 40 W with fitting (Branded)	1.00	Nos	9.00	BHADOURIYA ENGINEERING CO
24.00	Ordinary Tube light 36 W with fitting (Branded)	1.00	Nos	9.00	BHADOURIYA ENGINEERING CO
25.00	Tube Light Choke 40 W with fitting (Branded)	1.00	Nos	9.00	BHADOURIYA ENGINEERING CO
26.00	Tube Light Choke 36 W with fitting (Branded)	1.00	Nos	190.00	BHADOURIYA ENGINEERING CO

27.00	Electronics T5-28 Watt reflected double tube light set with tube light with fitting(Branded)	1.00	Nos	19.00	BHADOURIYA ENGINEERING CO
28.00	Electronics T5-28 Watt reflected single tube light set with tube light with fitting(Branded)	1.00	Nos	490.00	BHADOURIYA ENGINEERING CO
29.00	T5 Tube light rod 28 W with tube fitting(Branded)	1.00	Nos	49.00	BHADOURIYA ENGINEERING CO
30.00	T5 Tube light choke 28 W with fitting(Branded)	1.00	Nos	90.00	BHADOURIYA ENGINEERING CO
31.00	P.L. Tube light rod single 36 W with fitting(Branded)	1.00	Nos	9.00	BHADOURIYA ENGINEERING CO
32.00	P.L. Tube light choke 36 W with fitting(Branded)	1.00	Nos	9.00	BHADOURIYA ENGINEERING CO
33.00	Tube light Holder with fitting (Branded)	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
34.00	Tube light Starter with fitting (Branded)	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
35.00	Electric Steel Kettle element (1500 W)	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
36.00	Electric Steel Kettle Connector	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
37.00	Electric automatic Kettle Thermostat	1.00	Nos	290.00	BHADOURIYA ENGINEERING CO
38.00	Electric automatic Kettle element (1500 W)	1.00	Nos	290.00	BHADOURIYA ENGINEERING CO

39.00	Round Heater Connector	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
40.00	Heater Rod	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
41.00	Heater Reflector	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
42.00	Heater Rod Clip	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
43.00	Heat Convector Motor	1.00	Nos	190.00	BHADOURIY A ENGINEERI NG CO
44.00	Heat Convector Element	1.00	Nos	90.00	BHADOURIY A ENGINEERI NG CO
45.00	Heat Convector Thermostat	1.00	Nos	190.00	BHADOURIY A ENGINEERI NG CO
46.00	Heat Convector Blower	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
47.00	Heat Convector Switch	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
48.00	Hot Case Element	1.00	Nos	390.00	BHADOURIY A ENGINEERI NG CO
49.00	Hot Case Thermostat	1.00	Nos	290.00	BHADOURIY A ENGINEERI NG CO
50.00	Hot Case knob	1.00	Nos	49.00	BHADOURIY A ENGINEERI NG CO
51.00	Fan-motor repair(wall fan, table fan, exhaust fan, pedestal fan)	1.00	Nos	90.00	BHADOURIY A ENGINEERI NG CO
52.00	Fan Regulator/Switch	1.00	Nos	90.00	BHADOURIY A ENGINEERI NG CO

53.00	Fan-motor replacement(wall fan, table fan, exhaust fan, pedestal fan)	1.00	Nos	290.00	BHADOURIY A ENGINEERI NG CO
54.00	Fan Blade	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
55.00	Fan Condenser	1.00	Nos	90.00	BHADOURIY A ENGINEERI NG CO
56.00	Fan Jal	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
57.00	Wall Fan fixing	1.00	Nos	49.00	BHADOURIY A ENGINEERI NG CO
58.00	New Extension Board(Two Power point, two light point, fuse and 6 mtr wire with ISI mark)	1.00	Nos	590.00	BHADOURIY A ENGINEERI NG CO
59.00	Channel (Binding) 2"	1.00	Nos	29.00	BHADOURIY A ENGINEERI NG CO
60.00	Channel (Binding) 3"	1.00	Nos	29.00	BHADOURIY A ENGINEERI NG CO
61.00	Channel (Binding) 4"	1.00	Nos	29.00	BHADOURIY A ENGINEERI NG CO
62.00	Channel (Binding) 5"	1.00	Nos	29.00	BHADOURIY A ENGINEERI NG CO
63.00	PVC pine flexible 1"	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO
64.00	Cleaning and oiling of all fans	1.00	Nos	90.00	BHADOURIY A ENGINEERI NG CO
65.00	Cleaning and oiling of all heat convectors	1.00	Nos	49.00	BHADOURIY A ENGINEERI NG CO
66.00	Emergency light battery	1.00	Nos	1.00	BHADOURIY A ENGINEERI NG CO

67.00	Emergency light tube	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
68.00	Other repairing of Emergency light	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
69.00	Electric kettle handle	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
70.00	Metal Plug(Branded)	1.00	Nos	140.00	BHADOURIYA ENGINEERING CO
71.00	Multi Plug(Branded) 5 Amp	1.00	Nos	9.00	BHADOURIYA ENGINEERING CO
72.00	Multi Plug(Branded) 15 Amp	1.00	Nos	90.00	BHADOURIYA ENGINEERING CO
73.00	Spotten Bulb(60W)	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
74.00	Red/Green Bulb (0W)	1.00	Nos	19.00	BHADOURIYA ENGINEERING CO
75.00	LED Bulb 8 W (Branded)	1.00	Nos	60.00	BHADOURIYA ENGINEERING CO
76.00	LED Bulb 14 W (Branded)	1.00	Nos	60.00	BHADOURIYA ENGINEERING CO
77.00	LED Bulb 20 W (Branded)	1.00	Nos	90.00	BHADOURIYA ENGINEERING CO
78.00	Repairing of Oil Heater (Oiling & Servicing)	1.00	Nos	90.00	BHADOURIYA ENGINEERING CO
79.00	Oil Heater Element	1.00	Nos	1.00	BHADOURIYA ENGINEERING CO
80.00	Oil Heater Thermostat	1.00	Nos	90.00	BHADOURIYA ENGINEERING CO