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## Ernakulam Regional Co-operative Milk Producers' Union Ltd.

Head Office: PB No. 2212, Edappally, Kochi-682024  
(An ISO 9001:2015 & ISO 22000:2005 Certified Company)

NO.EU/PC/790/HO/2021-22/ 11324

11.04.2022

### QUOTATION NOTICE

Competitive quotations are invited from reputed and experienced Electrical contractors to undertake the Electrical work for the Supply and Installation of LED lights at Head Office Edappally, as per our terms and conditions mentioned below. Last date for Submission of Quotation is 21.04.2022, 14.00 Hrs

#### Terms and Conditions

1. Estimated value of the work is Rs. 30,000/-.
2. **Scope of work:** Supply and Installation of the 30 W LED Ceiling Lights, 12 Nos including dismantling of existing lights, checking light points. Rate including all materials, Labour, Rent of Tools and all other related works.  
**Light Specification:** Power Consumption -30 W+/-10%, Voltage - 240V, Rated Luminous flux - 3000 Lm, Lighting Colour - White.
3. The bidder is advised to visit and examine the site of works and its surroundings and obtain for himself on his own responsibility all information that may be necessary for preparing the bid and entering into a contract. The costs of visiting the site shall be at bidder's own expense.
4. Unless started otherwise in the bidding documents, the Contract shall be for the whole works as described in the Invitation to bid based on the schedule of unit rates and prices submitted by the bidder.
5. The bidder shall fill in rates and prices for all items of works described in the schedule of quantities. Items against which no rate is entered by the bidder shall not be paid for by the Owner when executed and shall be deemed to have covered by the other rates in the schedule of quantities.
6. All duties, taxes and other levies shall be payable by the bidder under the Contract for any other cause, shall be included in the rates and the prices and total bid price submitted by the bidder and the evaluation and the comparison of bids by ERCMPU shall be made according.

purpose of the Contract and on the services performed under the Contract. Nothing in the Contract shall relieve the Contractor from his responsibility to pay any tax that may be levied on profits made by him in respect of the Contract.

14. The water & power consumed by the Contractor for the works will be supplied on free of cost.
15. As the works has to be done in a working office/ chilling plant, the work is to be carried out without disturbing the routine operations of the Office/ chilling plant functions. If required necessary protective sheet should be provided as directed by the Engineer.
16. Any Additional Material/Items, which is not included in the Tender, will be under our Scope.
17. Contractor will carry out all additional works that are to be carried out inevitably in connection with this work as per the item rate in the work order.
18. Labour charges shall be quoted for each items listed above is inclusive Labour, transportation, lead, loading & unloading and other related expenses if any etc. complete.
19. Necessary tools and tackles, ladders, scrapers, hand tools, pressure pumps etc., are to be brought by the contractor at their cost and risk. No extra payment will be given for this.
20. Payment terms:
  - 100% payment will be made on submission of bill certified by the Engineer-in-Charge.
  - Balance 10% will be made after the guarantee period of six months.
21. The above rate shall be valid for a period of 3 months from the submission of the offers.
22. The Statutory deductions such as Contract tax, Income tax, ESI and other statutory deductions applicable etc. will be recovered from the quoted rates.
23. Work order will be placed partly or fully for items required according to our demand. The works shall be carried out with out affecting the normal working of the Office or Dairy.
24. The quantity mentioned in this quotation is tentative and contractor shall visit the site before quoting the rates. Tender will be issued at free of cost. The rates shall be quoted in the form issued from this office.

(Bidder can print this schedule in their own letter head)

PRICE SCHEDULE					
Ref: Quotation No. EU/PC/790/HO/2021-22/			Dated 11.04.2022		
Sl. No	Description	UOM	APPRE QTY	RATE	AMOUNT
1	Supply and Installation of the 30 W LED Ceiling Lights, including dismantling of existing lights, checking light points. Rate including all materials, Labour, Rent of Tools and all other related works	Nos	12		
	GST				
	Total				

(Total in words

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.....)  
Name & Address:

GST No.