

Tender Notice No. 37/EE-6/SZ/GHMC/2017-18 Dated : 25.10.2017

Item No.	Name of Work	Est. Amount (In Lakhs)	Admn. Sanc. & No. Date	Tech. Sanc. No & Date
1	Supply and Delivary of equipments for Hearing Impaired Sensory Block for National Friendly Park at Malakpet Louis Braille Fly Over at Malakpet. (3rd Re Call)	8.00	20.05.2017	379 / 21.09.2017
2	Supply and Delivary of equipments for Visually Impaired Sensory Block for National Friendly Park at Malakpet Louis Braille Fly Over at Malakpet. (3rd Re Call)	8.00	20.05.2017	381 / 21.09.2017
3	Supply and Delivary of equipments for Administrative Block for National Friendly Park at Malakpet Louis Braille Fly Over at Malakpet. (3rd Re Call)	6.00	20.05.2017	383 / 21.09.2017
	Release of EOI cum RFP 26.10.2017 @ 03.00 PM			
	Pre-bid Meeting Date 28.10.2017 @ 03.00 PM			
	Proposal submission End Date 31.10.2017@04.00 PM			

Estimate Quantity (only Figures)	Item Detailed Specification Description	Type (200 Charact ers)	Item Short Description (100 Characters)	APSS / Morth Cl. Numb er	Rate (INR) - Upto 2 Decimals	Unit	Amount (INR) - Upto 2 Decimals
0.00	Supply and Delivary of equipment for HEARING IMPARED SENSORY BLOCK INCLUDING INSTALLATION AND TRANSPORATION TO F.O.R DESTINATION AT NALGONDA X-ROAD	N/A	Procurement of equipments	N/A	0.000	-	0
1.00	Supply, Delivary and Installation of Audiometer with suitable head phonesof standard make	N/A	Audiometer with suitable head phones	N/A	150,000.000	1 Each	150000
1.00	Supply and Delivary of Impedence Audio meter	N/A	Impedence Audio meter	N/A	350,000.000	1 Each	350000
Grand Total (a+b) E.C.V. (Estimated Contract Value) Rs:							500000

500000
Provision for GST @ 12.00% 60,000
Provision for QCC @1.00% 5000
Provision for NAC @0.50% 2500
567500
232500
800000

Supply and Delivary of equipments for Hearing Impaired Sensory Block for National Friendly Park at Malakpet Louis Braille Fly Over at Malakpet. (3rd Re Call)
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Estimate Quantity (only Figures)	Item Detailed Specification Description	Type (200 Characters)	Item Short Description (100 Characters)	APSS / Morth Cl. Number	Rate (INR) - Upto 2 Decimals	Unit	Amount (INR) - Upto 2 Decimals
0.00	Supply and Delivery of equipment for VISUALLY IMPAIRED SENSORY BLOCK INCLUDING INSTALLATION AND TRANSPORTATION TO F.O.R DESTINATION AT NALGONDA X-ROAD	N/A	Procurement of equipments	N/A	0.000	-	0
1.00	Supply and Delivery of Chair unit ophthalmic reflection	N/A	Chair unit ophthalmic reflection	N/A	135,000.00	1 Each	135000
1.00	Supply and Delivery of Trial frame	N/A	Trial frame	N/A	550.00	1 Each	550
1.00	Supply and Delivery of Streak retinoscope	N/A	Streak retinoscope	N/A	21,000.00	1 Each	21000
1.00	Supply and Delivery of Vision chart	N/A	Vision chart	N/A	26,500.00	1 Each	26500
1.00	Supply and Delivery of Colour vision testing	N/A	Colour vision testing	N/A	950.00	1 Each	950
1.00	Supply and Delivery of Trial lens test	N/A	Trial lens test	N/A	7,000.00	1 Each	7000
1.00	Supply and Delivery of Retinoscopy rack	N/A	Retinoscopy rack	N/A	1,900.00	1 Each	1900
1.00	Supply and Delivery of Aspherical lens	N/A	Aspherical lens	N/A	19,500.00	1 Each	19500
1.00	Supply and Delivery of Ophthalmoscopy	N/A	Ophthalmoscopy	N/A	20,000.00	1 Each	20000
1.00	Supply and Delivery of Kerato meter	N/A	Kerato meter	N/A	22,500.00	1 Each	22500
1.00	Supply and Delivery of Slit lamp microscope	N/A	Slit lamp microscope	N/A	57,500.00	1 Each	57500
	Grand Total (a+b) E.C.V. (Estimated Contract Value) Rs:						312400

312400

Provision for GST @ 12.00%

37,488

Provision for QCC @1.00%

3124

Provision for NAC @0.50%

1562

354574

445426

800000

Supply and Delivary of equipments for Visually Impaired Sensory Block for National Friendly Park at Malakpet Louis Braille Fly Over at Malakpet. (3rd Re Call)

Estimate Quantity (only Figures)	Item Detailed Specification Description	Type (200 Characters)	Item Short Description (100 Characters)	APSS / Morth Cl. Number	Rate (INR) - Upto 2 Decimals	Unit	Amount (INR) - Upto 2 Decimals
0.00	Supply and Delivary of equipment ADMINISTRATIVE BLOCK INCLUDING INSTALLATION AND TRANSPORATION TO F.O.R DESTINATION AT NALGONDA X-ROAD	N/A	Procurement of equipments	N/A	0.000	-	0
0.00	Supply of COMPUTER SYSTEMS WITH ALL ITS ACCESSORIES OF DELL/ACER/HP MAKES STANDERD	N/A	Supply of COMPUTER SYSTEMS WITH ALL ITS ACCESSORIES OF DELL/ACER/HP MAKES STANDERD	N/A	0.000	1 Each	0
2.00	Computers	N/A	Computers	N/A	35,000.000	1 Each	70000
4.00	Supply and Delivary of Laptops DELL/ACER/HP/TOSHIBA MAKES STANDERD	N/A	Supply and Delivary of Laptops DELL/ACER/HP/TOSHIBA MAKES STANDERD	N/A	30,000.000	1 Each	120000
2.00	Supply and Delivary Scanner + Printer (HP/CANNON/EPSON)	N/A	Supply and Delivary Scanner + Printer (HP/CANNON/EPSON)	N/A	12,000.000	1 Each	24000
1.00	Supply and Delivary of Wifi / Internet along with Fiber Act/Beam/Excitel Broad Band LAN/WLAN connection (Including High Rnage)Router	N/A	Supply and Delivary of Wifi / Internet along with Fiber Act/Beam/Excitel Broad Band LAN/WLAN connection (Including High Rnage)Router	N/A	20,000.000	1 Each	20000
4.00	Computer table	N/A	Computer table	N/A	5,000.000	1 Each	20000
4.00	Supply and Delivary of Revolving chairs for Computers	N/A	Supply and Delivary of Revolving chairs for Computers	N/A	2,500.000	1 Each	10000
0.00	Supply of FURNITURE	N/A	Supply of FURNITURE	N/A	0.000	1 Each	0
12.00	Supply and Delivary of Computer Tables	N/A	Supply and Delivary of Computer Tables	N/A	4,000.000	1 Each	48000
20.00	Supply and Delivary Plastic Chairs	N/A	Supply and Delivary Plastic Chairs	N/A	600.000	1 Each	12000
1.00	Supply and Delivary of stainless steel make Benches (3/2 Seaters)	N/A	Supply and Delivary of stainless steel make Benches (3/2 Seaters)	N/A	4,000.000	1 Each	4000
2.00	Supply and Delivary Fridges (365 Lits capacity) of LG/Samsung/Godrej make	N/A	Supply and Delivary Fridges (365 Lits capacity) of LG/Samsung/Godrej make	N/A	16,000.000	1 Each	32000
13.00	Supply and Delivary of Cieling Fans and wall mounted fans	N/A	Supply and Delivary of Cieling Fans and wall mounted fans	N/A	1,842.000	1 Each	23946
5.00	Supply and Delivary of Almaras (Godrej) make of 18 guage	N/A	Supply and Delivary of Almaras (Godrej) make of 18 guage	N/A	10,000.000	1 Each	50000
1.00	Supply and Delivary of Microwave (LG) make	N/A	Supply and Delivary of Microwave (LG) make	N/A	10,000.000	1 Each	10000
2.00	Supply and Delivary of Water dispenser (Voltas/Blue Star) make	N/A	Supply and Delivary of Water dispenser (Voltas/Blue Star) make	N/A	10,000.000	1 Each	20000

2.00	Supply, Delivary and installation of AC (1.5Ton) LG/Samsung/Godrej make	N/A	Supply, Delivary and installation of AC (1.5Ton) LG/Samsung/Godrej make	N/A	32,000.000	1 Each	64000
Grand Total (a+b) E.C.V. (Estimated Contract Value) Rs:							527946

527946

Provision for GST @ 12.00% 63,354

Provision for QCC @1.00% 5279

Provision for NAC @0.50% 2640

599219

781

600000

Supply and Delivary of equipments for Administrative Block for National Friendly Park at Malakpet Louis Braille Fly Over at Malakpet. (3rd Re Call)
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