

Item No.	Name of Work	Est. Amount (In Lakhs)	Admn. Sanc. & No. Date	Tech. Sanc. No & Date
2	Supply and Delivary of equipments for Administrative Block for National Friendly Park at Malakpet Louis Braille Fly Over at Malakpet. (Re Call)	6.00	20.05.2017	383 / 21.09.2017

Release of EOI cum RFP 22.11.2017 @ 03.00 PM
Pre-bid Meeting Date 23.11.2017 @ 03.00 PM
Proposal submission End Date 24.11.2017@04.00 PM

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
2.00	Supply and Delivary of Computer System (DELL DESKTOP System with Intel Core i3/4GB RAM, 500 GB 400/Dell Key Board/Mouse/DVD-RW/Dell 18.50" LED Monitor/DOS/ 3 Yeras Warranty) including of all installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	Computer System (DELL DESKTOP)	N/A	34,600.000	1 Each	69200
1.00	Supply and Delivary of DELL LAPTOP (Intel Core i3 6th Gen/4GB RAM/500GB HDD/DVD-RW/Wifi/BT15.60 Display/Windows 10/1 Year Warranty) including of all installation charges, all transportations charges, complete and finish the item of the work as per incharge officer.	N/A	DELL LAPTOP	N/A	37,800.000	1 Each	37800
2.00	Supply and Delivary of HP LASER ALL IN ONE PRINTER (Model No: 1136 Print/Scan/Copy) including of all installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	HP LASER ALL IN ONE PRINTER	N/A	10,900.000	1 Each	21800
2.00	Supply and Delivary of AIR CONDITIONER 1.5TON 3 Star Rating /Stabilizer /Stand /Copper Pipe /Drain Pipe including of all installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	AIR CONDITIONER	N/A	40,140.000	1 Each	80280
2.00	Supply and Delivary of REFRIGERATOR -LG 360 LTR including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.(inclduing GST @28.00%)	N/A	REFRIGERATOR -LG 360 LTR	N/A	37,500.000	1 Each	75000
1.00	Supply and Delivary of MICROWAVE -OVEN -BAJAJ make 17 LTR including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	MICROWAVE -OVEN -BAJAJ make 17 LTR	N/A	8,200.000	1 Each	8200
2.00	Supply and Delivary of WATER DISPENSOR of BLUE STAR including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	WATER DISPENSOR	N/A	8,400.000	1 Each	16800
7.00	Supply and Delivary of CEILING FAN - CROMPTON MAKE including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	CEILING FAN - CROMPTON MAKE	N/A	1,200.000	1 Each	8400
6.00	Supply and Delivary of WALL MOUNT FAN of CROMPTON make including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	WALL MOUNT FAN	N/A	1,710.000	1 Each	10260
5.00	Supply and Delivary of ALMARAHA of GODREJ make make including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	ALMARAHA of GODREJ	N/A	16,968.000	1 Each	84840
12.00	Supply and Delivary of COMPUTER TABLE 3'x2' of size Locker including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	COMPUTER TABLE 3'x2'	N/A	3,900.000	1 Each	46800
3.00	Supply and Delivary of REVOLVING CHAIR forComputer including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	REVOLVING CHAIR for Computer	N/A	4,800.000	1 Each	14400
4.00	Supply and Delivary of 3 SEATER STAINLESS STEEL CHAIR including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	3 SEATER STAINLESS STEEL CHAIR	N/A	5,800.000	1 Each	23200
24.00	Supply and Delivary of PLASTIC CHAIR including of all fitting charges, installation charges, all transportations charges, complete and finish the item of the work as per instructions of Officer incharge.	N/A	PLASTIC CHAIR	N/A	460.000	1 Each	11040
Grand Total (a+b) E.C.V. (Estimated Contract Value) Rs:							508020
Provision for GST @ 18.00%							91,444
Provision for LS							536
600000							

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