

**INTER UNIVERSITY ACCELERATOR CENTRE  
(AN AUTONOMOUS CENTRE OF UNIVERSITY GRANT COMMISSION)**

**TENDER DOCUMENT**

**FOR**

**“SITC OF AUDIO VIDEO WORKS INCLUDING  
ACOUSTICAL WORK OF AUDITORIUM AT IUAC  
CAMPUS , NEW DELHI-67”**

**PART-2**

**FINANCIAL BID**

**TENDER NO: IUAC/NIT/ 06 /AUDIO VIDEO WORK/UGN/2017-18**

**Date Of Opening Of Financial Bid: Will be intimated later to  
qualified bidders**

**Tender Document issued to:**

..... (Name of Tenderer)

..... (Address of Tenderer)

.....

.....

**(Signature of officer issuing Documents  
with Designation and Date of issue) .....**

**INTER UNIVERSITY ACCELERATOR CENTRE  
ARUNA ASAF ALI MARG, POST BOX NO. 10502  
NEW DELHI -110067**



**PART 2**

**FINANCIAL BID**

**SCHEDULE (BILL) OF QUANTITIES**



## **GUIDELINES FOR FILLING UP THE PRICE BID DOCUMENT**

1. The schedule of quantities shall be read in conjunction with the instruction to tenderers, General and special conditions of contract, Additional specifications.
2. The quantities given in the schedule of quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the contractor and verified by the engineer and valued at the rates and prices tendered in the priced schedule of quantities ,where applicable, and otherwise at such rates and prices as the Engineer may fix within the terms of contract.
3. The rates and prices tendered in the priced schedule of quantities shall except in so far as it is otherwise provided under the contract include all constructional plants ,Labor, supervision, materials, transportation, erection, maintenance, insurance, profit, taxes and duties, together with general risks, liabilities and obligations set out or implied in the contract.
4. A rate or price shall be entered against each item in figures as well as in words and the amount against each item is to be worked out. The cost of items against which the tenderer has failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the schedule of quantities.
5. The method of measurement of completed work for payment shall be in accordance with the specifications.
6. The tenderer should quote their rates in figures as well as in words.
7. The tenderer shall price the schedule of quantities in Indian Rupee only.
8. The tenderer should very carefully read the list of approved makes attached at the end of Section-5 specifications. Items of only these makes shall be allowed to be used in the work.



(1). Name of Work: SITC of Audio Video Works including Acoustical Work of Auditorium at IUAC Campus , New Delhi-67

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Name of Agency:.....

S. No.	Particulars	Amount (Rs.)	Amount in Words(Rs.)
1	Audio Video		
2	Stage lighting		
3	Acoustical		
<b>Grand Total</b>			
<b>Unconditional Rebate</b>			
<b>Grand Total after rebate</b>			





(2) Rates for trained Man Power deployment FOR OPERATION OF WHOLE SYSTEM COVERED UNDER SCOPE OF WORK on per day basis. Atleast 2 Man power required to handle the operation needed for successful performance in Auditorium/Seminar Hall . Rates to be quoted per man power per day basis.

Note: It should be treated as an Optional item and will not be counted in Price comparison.

TENDER NO: IUAC/NIT/ 06 /Audio Video Work/UGN/2017-18

Name of Agency:.....

S. No.	Particulars	Man Power Required	Amount per day basis per man power. (Rs.)	Total Amount in figure/ Words(Rs.)
1	Audio/ Video Stage lighting etc in Auditorium /Seminar Hall			
<b>Grand Total</b>				
<b>Unconditional Rebate</b>				
<b>Grand Total after rebate</b>				
<b>% Increase in rate for Second year</b>				
<b>% Increase in rate for Third year</b>				