

No. D- 31016/07/2013-Genl.  
Government of India  
Ministry of Statistics & Programme Implementation

Sardar Patel Bhawan,  
Sansad Marg,  
New Delhi-110001  
Dated :-09.02.2018

### **TENDER -NOTICE**

Ministry of Statistics & Programme Implementation invites online tender through E-procurement portal for the supply and repair of electrical items installed in the offices of MOSPI located at Sardar Patel Bhawan, R. K. Puram and Pushpa Bhawan New Delhi. **Manual bids shall not be accepted.**

2. Bids shall be submitted online only at CPP website: <http://eprocure.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions provided in the 'Instructions to the Contractors / Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for E-Procurement at <http://eprocure.gov.in/eprocure/app>'.

### **3. CRITICAL DATE SHEET**

Published Date	12.02.2018
Bid Document Download start Date	12.02.2018
Clarification Start Date	12.02.2018
Clarification End Date	05.03.2018
Pre bid meeting	N/A
Bid Submission Start Date	12.02.2018
Bid Document Download end date	05.03.2018
Bid Submission End Date	05.03.2018
Technical bid opening date	06.03.2018
Financial bid opening date	<b>Notified later</b>

4. Tender documents can be downloaded from Ministry's Website <http://www.mospi.nic.in> and CPPP portal and CPPP site <http://eprocure.gov.in/eprocure/app>. Tenderer who has downloaded the tender from the MOSPI website <http://www.mospi.nic.in> and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> **shall not tamper/modify the tender form**

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**including downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned for future.

5. **EMD Payment:-**Earnest Money Deposit of **Rs. 10,000/- (Rupees ten thousand only)** required to be deposited for the bid/ tender in the form of Demand Draft/ Pay Order in favour of the **Pay & Accounts Officer, Ministry of Statistics & Programme Implementation.** The EMD received from the tenderers will be returned without interest immediately after the process of award of contract is over. Bidders are required to submit the details of EMD payment at the time of Bid Preparation. The EMD must be submitted to the Section Officer ( Genl.) before opening of technical bids.

6. **Performance Security:-**The successful bidder has to deposit performance Security amount of Rs. 20,000/- in the form of Security Deposit/Bank Guarantee in favour of Pay & Accounts Officer, Ministry of Statistics & Programme Implementation from any scheduled commercial bank. Performance Guarantee should be valid for a period of three months beyond the contract period. In case of extension of contract, the performance security is required to be extended accordingly. The performance Security Deposit will be released only after the expiry of the contract.

### **Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal from <http://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

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- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

#### SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

#### PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important

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Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## **SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a

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bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) For any technical related queries please call the Helpdesk, Mobile Number - +91 8826246593. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002. E-mail: support-eprocure@nic.in ” Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues / clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.
2. The maintenance contract is applicable to all the items/ requirement mentioned in the financial bids in the Ministry. The requirements are as under:-

- (i) Upkeep and maintenance of the electrical items in the Ministry to run smoothly.
- (ii) Repair to be carried out at the location of the equipments. However after permission of the Section Officer (General) the faulty items can be taken out by the firm at their registered address and after repair of the item, the same must be returned to the ministry.
- (iii) Stand by arrangement to be made by the contractor in case the equipments is to be taken to workshop for repairs.

### **Minimum requirement for Technical qualification:-**

- (i) The firm should have a business office in the Delhi/ NCR for existing not less than 3 years.
- (ii) The firm should be in existence for minimum 3 years in the trade with the supply/ repair of electrical items in the Ministry/ Department of the Government of India.
- (iii) The firm must be registered with the concerned authorities of VAT/ TIN and Service taxes/ GST etc. in Delhi.
- (iv) The firm must have previous experience in maintaining electrical items in minimum two Ministries/ Departments of the Government of India in Delhi. Satisfactory Performance certificate from the existing clients must be attached.

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- (v) Income Tax return duly certified by CA of the firm for last three years 2014-15, 2015-16, 2016-17 and also the advance returned for 17-18 filed by the firm must be attached.

However, the relaxation of Norms for Startups Medium Enterprises in Public Procurement regarding Prior Experience-Prior Turnover criteria will be admissible as per Ministry of Finance, Department of Expenditure O.M. No. F.20/2/2014-PPD (Pt.) dated 25<sup>th</sup> July, 2016.

**(B) Financial:-**

The rate may be quoted for all the items in the prescribed proforma uploaded on the portal. Any conditional bid will not be accepted in the Ministry. The firm submitting conditional bids apart from the prescribed format, will be summarily rejected.

3. The terms and conditions for awarding the AMC shall be as follows:-

- (i) The vendor will depute one electrician to the Ministry. The vendor shall provide maintenance services on all working days i.e. Monday to Friday from 9.00 a.m. to 5.30 p.m. However, if needed by the Ministry, such services shall be provided by the vendor even on Saturdays/ Sundays and other holidays. The mechanics should have mobile facility so that he can be contacted any time.
- ii) The Offices of the Ministry are located at different locations and the firm is required to depute the electrician and arrange their conveyance at their own cost. The Ministry will not provide any conveyance to the firm to send the electrician at different locations i.e. R K Puram, Pushpa Bhawan etc.
- (iii) The mechanic deputed by the firm will be the employee of the firm and the Ministry will not be responsible for their wages, PF, ESI and any other statutory requirements.
- (iii) The contract will be given for a period of one year or till the service is available on GeM, whichever is earlier.
- (iv) The Rates quoted will remain in-force for full period of the contract. No demand for revision of rates on any account shall be entertained during the contract period.
- (v) Payment clauses:- The payment will strictly be made on the basis of satisfactory performance of the firm. No advance payment in any case will be made. The firm will enclose the certificate duly verified by the concerned dealing hand and users.
- (vi) Penalty clauses:- After reporting any fault/ replacement to the firm, the firm should report the users promptly, if it is found that the firm is not repaired the items within a day of time, a 5% value of the billing month will be deducted.
- (vii) An undertaking / acceptance from the firm that they have carefully read the terms & Conditions referred in the tender documents and are agreeable to them.

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(viii) The Contractor/ firm shall be responsible for any loss or damage caused to any of the machines/ persons owing to negligence on his part.

(ix) A declaration must be furnished by the firm that there is no complaint/ vigilance inquiry pending against them in any Govt./Department/ PSU and they have not been black-listed by any Govt./Departments/ PSU.

(X) The vendor will maintain complaint details in respect of all user requests/ complaints. This will be a precondition for processing payment of Bills.

(xi) Maintaining item wise record of replacement/repair activities carried out on each equipment. The Ministry may seek these details as and when required.

(xii) The faulty parts of the Equipments shall be replaced with new one of the Original Equipment Manufacturer (OEM) make only. In support of this the successful bidder will have to submit the Cash Memo/Bills from the OEM concerned. In case, if the faulty part(s) is not replaced with the prescribed OEM make part, the contract of the AMC shall be terminated and the performance security deposit shall be forfeited without assigning any reason/notice in this regard.

#### 4. Clarification of Bids

i. To assist in the examination, evaluation and comparison of bids, the MOSPI may, at its discretion, ask the Bidder(s) for clarification(s) of the bid. The request for clarification and the response shall be in writing.

ii. Effect and Validity of Offer:- The contract shall be started after the financial and administrative approval of competent authority. The successful bidder is required to arrange to depute the efficient electrician alongwith necessary tools/ equipments to carry out the repair work.

iii. Tender Opening/ Evaluation and Selection of Bidder:- The tender are called through E-procurement portal. On the scheduled date and time, the bidders must provide the EMD before the time and date for opening of Technical bids. The firm whose bids received through online and their EMD is not received in the Ministry, the bid of that firm will be rejected. After opening of bids, all the documents downloaded from the portal and forwarded to Tender Evaluations Committee (TEC), who will examine the bids based on Eligibility Criteria mentioned in this document.

#### 5. Termination of Agreement:-

MOSPI may terminate the contract by giving a written one-month advance notice to the Service Provider, without compensation to the Service Provider and/or other suitable action, if:-

- a) The Service Provider becomes bankrupt or is otherwise declared insolvent;
- b) The quality of services rendered to MOSPI gets degraded and/or not up to satisfaction of MOSPI.
- c) If at any stage, it is found that the parts supplied by the maintaining agency are duplicate or of inferior quality, the contract may be summarily terminated and the Bank Guarantee may be revoked and MOSPI may take any other suitable action.

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6. Safety Measures:-

- a) The Vendor shall take all precautionary measures in order to ensure the safety of their personnel (his representative, agent, workmen) working in the office while executing the work.
- b) The Vendor shall ensure that unauthorized careless or inadvertent operation of installed equipment, which may result in accident to their staff and / or damage to the equipment, does not occur.
- c) The vendor shall assume all liability for and give to MOSPI the complete indemnity against all actions, suits, claims, demands cost charges or expenses arising out of and in connection with any accident, death or injury, sustained by any of their person or persons within the office premises and any loss or damage to MOSPI property sustained due to the act or omissions of the vendor irrespective of whether such liability arises under the workmen compensation act or any other statute in force from time to time.

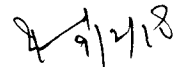
7. Settlement of Dispute and Arbitration proceedings.

- i. If any dispute or difference of any kind whatsoever shall arise between the MOSPI and Vender in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- ii. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the MOSPI or the Vendor may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- iii. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- iv. Arbitration proceedings shall be conducted as per "Arbitration and Reconciliation Act, 1996 in the Courts at Delhi/ New Delhi.

8. Sub-contracting. Sub-contracting is not allowed, if any time it is observed by the Ministry the contract will be terminated without any notices and the performance security will be forfeited by the Ministry.

9. Ministry of Statistics & Programme Implementation reserves the right to cancel the entire tender process and also award the contract to any firm as prevailed under GFR without assigning any reasons

10. If any query relating to this tender notice, the tenderer may feel free to contact Section Officer( Genl.), Room No. 426-C, Sardar Patel Bhawan, New Delhi at telephone No. 23743230.



( Rajendra Singh )

Under Secretary to the Government of India

To

DDG, Computer Centre for uploading on website of the Ministry.



**TECHNICAL BID PROFORMA**

Sl. No.	Details of work	Details submitted by firm
1.	Name of firm	
2.	Address of Firm	
3.	Registration No. of the firm/ company ( copy enclosed) ( Yes/No)	
4.	PAN/ TIN/ VAT/ Service tax/ GST( copy must be enclosed) ( Yes/No)	
5.	Nam, Mobile No. of the authorized signatory	
6.	Email address and website address of the firm	
7.	Telephone Number of the authorized signatory and other Telephone Numbers of the Firm/ company	
8.	Whether the firm had enclosed EMD. If "YES" then DD/Pay order no.	
9.	Details of the Maintenance contract with Ministries/Departments/Organizations/PSUs etc. in which the firm is engaged in electrical repair works. Copies of work orders must be enclosed.	
10.	Whether proof/copies of Work Order on items at Sl.No. 8 enclose (Yes/No).	
11.	Income Tax return for last three years ( copy enclosed) ( Yes/No).	
12.	Under taking/ acceptance of terms &Conditions by the firm. ( Separate sheet enclosed) - yes /No.)	
13.	The undertaking that the firm is not blacklisted/ debarred by the any Ministry/ Department of the Government of India.	

2. I have fully read the terms & conditions of the tender documents and agreeable to me/us.

Thanking you,

Yours faithfully,

Signature  
Date (Name)  
Seal of the firm.

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**Item:- Day to day electric repairs/ replacement of electrical items etc. in the Ministry of Statistics & Programme Implementation**

Sl. No.	Details of work/ item	Qty.	Make/ brand	Rates ( Rs.) in figure ( including taxes)	Rates ( Rs.) in words ( including taxes)
<b>1.</b>	<b>Repair of wall/ pedestral fan ( Supply &amp; fitting with labour charges)</b>				
i.	Assembly	01	ISI		
ii.	Regulator	01	ISI		
iii.	Condenser	01	ISI		
iv.	Shaft	01	ISI		
v.	Bush	01	ISI		
vi.	Motor rewinding	01	ISI		
vii.	Labour Charges for repairing ( without item replacement)	01	ISI		
viii.	Servicing	01	ISI		
<b>2.</b>	<b>Repair of fresh air fan ( supply &amp; fittings with labour charges)</b>				
i.	New fresh air fan	01	ISI		
ii.	Condenser	01	ISI		
iii.	bearing	01	ISI		
iv.	Motor rewinding	01	ISI		
v.	Shaft	01	ISI		
vi.	Blade	01	ISI		
vii.	servicing	01	ISI		
viii.	Labour charges for repairing ( without item replacement)	01	ISI		
<b>3.</b>	<b>Repair of Heat convector ( supply &amp; fitting with labour)</b>				
i.	Motor bush	01	ISI		
ii.	Shaft	01	ISI		
iii.	Thermostat	01	ISI		
iv.	knob	01	ISI		

v.	Element	01	ISI		
vi.	Blower	01	ISI		
vii.	Selector switch	01	ISI		
viii.	Thermostat	01	ISI		
ix.	Replacement of Motor	01	ISI		
x.	Repair of motor	01	ISI		
xi.	Indicator for heat convector	01	ISI		
xii.	Servicing	01	ISI		
<b>4.</b>	<b>Repair of Hot case ( supply and fitting with labour charges)</b>				
i.	Thermostat	01	ISI		
iii.	Element	01	ISI		
iv.	Knob	01	ISI		
v.	Indicator	01	ISI		
vi.	Wire sleeves	01	ISI		
<b>5.</b>	<b>Room Heater ( supply and fitting with labour charges)</b>				
i.	ROD	01			
ii.	Switch	01			
iii.	Cotton wire 3 core 23/76 copper	01Mtr.			
iv.	Wire sleeves	01			
v.	Heater connector	01			
vi.	Reflector	01			
vii.	Repair of heater	01			
<b>6.</b>	<b>Electric wire &amp; cables (per metre.)( supply &amp; laying with labour charges)</b>				
i.	Copper wire 1.5 sq. mm	Per Mt.	ISI		
ii.	Copper wire 2.5 sq. mm	Per Mt.	ISI		
iii.	Copper wire 4.0 sq. mm	Per Mt.	ISI		
iv.	Copper wire 6.0 sq. mm	Per Mt.	ISI		
v.	Copper wire 10 Sq. mm	Per Mt.	ISI		
vi.	Copper wire 16 sq. mm	Per Mt.	ISI		

vii.	Earth copper wire 0.75 Sq.mm	Per Mt.	ISI		
viii.	Copper 2 core wire 23/76	Per Mt.	ISI		
ix.	Copper 3 core wire 23/76	Per Mt.	ISI		
x.	Copper 3 core wire 40/76	Per Mt.	ISI		
xi.	Copper wire 3 core 70/76	Per Mt.	ISI		
<b>7.</b>	<b>Calling bells &amp; accessories per unit(supply &amp; fittings with labour charges)</b>				
i.	Buzzer	01	ISI		
ii.	Fish	01	ISI		
iii.	Ding dong	01	ISI		
iv.	Bulbul	01	ISI		
v.	Parrot	01	ISI		
vi.	Remote bell	01	ISI		
vii.	Battery of remote bell( all kind)	01	ISI		
<b>8.</b>	<b>Switches, MCBs &amp; Accessories per unit ( supply &amp; fittings with labour charges)</b>				
i.	Socket 5 Amp	01	ISI		
ii.	Socket 15-Amp	01	ISI		
iii.	Switch 5 Amp	01	ISI		
iv.	Bed switch 5 Amp	01	ISI		
v.	Switch 5 Amp	01	ISI		
vi.	Switch 15 Amp(modular)	01	ISI		
vii.	Socket 5 Amp( 3 pins)	01	ISI		
viii.	Switch 15 Amp (3 pins)	01	ISI		
ix.	Socket 15 amp (Modular)	01	ISI		
x.	Regulator	01	ISI		
xi.	Plug 5 amp ( 2 pins)	01	ISI		
xii.	Plug 5 amp ( 3 pins)	01	ISI		
Xiii.	Plug 15 amp (3 pins)	01	ISI		
xiv.	Call bell switch	01	ISI		
xv.	AC plug 20 AMP	01	ISI		

xvi.	A.C Box	01	ISI		
xvii.	MCB 32 AMP	01	ISI		
xviii.	Multi plug 5 Amp	01	ISI		
xix.	Multi plug 15 AMP	01	ISI		
<b>9.</b>	<b>Electrical fabricating Material &amp; Accessories per unit ( supply &amp; fittings with labour charges)</b>				
(i)	PVC Baton ½"	1 feet	ISI		
(ii)	PVC Baton 1"	1 feet	ISI		
(iii)	PVC Baton 1.25"	1 feet	ISI		
(iv)	PVC Baton 1.5"	1 feet	ISI		
(v)	PVC Baton 2"	1 feet	ISI		
(vi)	PVC Conduit pipe 1"	1 feet	ISI		
(vii)	PVC Conduit pipe ¾"	1 feet	ISI		
(viii)	Flexible pipe ¾"	1mtr.	ISI		
(ix)	Flexible pipe 1"	1mtr.	ISI		
(x)	Flexible pipe 1.5"	1mtr.	ISI		
(xi)	Flexible pipe 2"	1mtr.	ISI		
<b>10.</b>	<b>Supply &amp; Fittings with labour charges (Modular set with switch/ socket including box and cover plate.</b>				
(i)	3"x3"	01	ISI		
(ii)	4"x3"	01	ISI		
(iii)	8"x3"	01	ISI		
(iv)	8"x6"	01	ISI		
(v)	8"x9"	01	ISI		
(vi)	8"x12"	01	ISI		
<b>11.</b>	<b>Extension board (wooden with sunmica fiber sheet fiber sheet) with 3 Mtr. 23/76 three core wire &amp; plug 15 amp ( supply &amp; Fittings with labour charges</b>				
(i)	One switch & socket (15 Amp)	01	ISI		
(ii)	Two switches & sockets (15Amp)	01	ISI		
(iii)	Three switches & sockets (15Amp)	01	ISI		
(iv)	Four switches & sockets (15 Amp)	01	ISI		

<b>12.</b>	<b>Repair of oil Heater</b>				
(i)	element	01			
(ii)	Thermostat	01			
(iii)	Auto cut	01			
(iv)	Fuse	01			
(v)	Oil filling ( full quantity)	01			
<b>13.</b>	<b>Repair of Microwave oven</b>				
(i)	Minor Repair	01			
(ii)	Repair of PCB	01			
(iii)	Replacement of Magnet iron	01			
(iv)	Replacement of motor	01			
(v)	Replacement of Micro sensor	01			
<b>14.</b>	<b>Repair of electric Kettle</b>				
(i)	Minor Repair	01			
(ii)	Auto Cut Off	01			
(iii)	Thermostat	01			
<b>15.</b>	<b>Water Boiler Repair</b>				
(i)	Minor Repair	01			
(ii)	Auto Cut Off	01			
(iii)	Element ( 2000W)	01			
(iv)	Replacement of water tap brass	01			
<b>16.</b>	<b>Indicator Light</b>				
(i)	New light fitting	01			
(ii)	Bulb ( Green/ Red)	01			
<b>17.</b>	<b>Air purifier</b>				
(i)	Plasma Generator	01			
(ii)	filter	01			
(iii)	Carbon filter	01			

(iv)	Remote control panel repairing	01			
<b>18.</b>	<b>Water dispenser ( Heat &amp; Cold)</b>				
(i)	Servicing	01			
(ii)	Compressor	01			
(iii)	Gas charging	01			
(iv)	Coil Heat & Cold	01			

- The L1 decided on the sub-total of the unit cost of each and every items. However, the Ministry will examine the rates manually on each and every items and required to match the L1 rates.
- The rates quoted by the firm is inclusive of all taxes.

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