

Tender No:		LICI/ECZO/2021-22/
Tender Date :		16.09.2021
Name of the Work:		E-Tender (Percentage rate) for Proposed Interior Work, Civil, Modular Furniture & Chairs, Electrical Installations, Data & Telephone Cabling , Fire Fighting & Sprinkler system , Air Conditioning Work (STAGE- I & II) etc at LIC DIVISIONAL OFFICE GUWAHATI "Jeevan Prakash", LIC of India, Fancy Bazar, S.S.Road, Guwahati, (Assam) Pin: 781 001.
Name of the Firm/Bidders (Insert the name to proceed)		.
PRICE BID(Part-III of BID-III)		
Sl.No.	Description	Amount in (INR) ₹:
A	E-Tender (Percentage rate) for Proposed Interior Work, Civil, Modular Furniture & Chairs, Electrical Installations, Data & Telephone Cabling , Fire Fighting & Sprinkler system , Air Conditioning Work (STAGE- I & II) etc at LIC DIVISIONAL OFFICE GUWAHATI "Jeevan Prakash", LIC of India, Fancy Bazar, S.S.Road, Guwahati, (Assam) Pin: 781 001.	40786164.00
Total Amount		40786164.00
LESS: PRIME COST (ITEM NO.12.12 OF SCHEDULE OF QUANTITIES) (Rs.)		10000.00
Estimated Cost put to tender (Rs.)		40,776,164.00
Quoted Percentage above or below the estimated cost.		At Par
Contractor has to quote [in percentages % in Figures		
Final Amount [arrived after adjusting % quoted (Total Cost) { Net Quoted Tender Amount}		40776164.00
ADD: PRIME COST (ITEM NO.12.12 OF SCHEDULE OF QUANTITIES) (Rs.)		10000.00
SUBMITTED TENDER AMOUNT (Rs.)		40786164.00
SUBMITTED TENDER Amount In Words		
CAMC AMOUNT IN Rs		
Comprehensive Annual Maintenance Contract for all the AC units (Fixed Rate) = Rs.		1232500.00
Comprehensive Annual Maintenance Contract for for Fire Alarm (Fixed Rate) = Rs.		106688.00
Comprehensive Annual Maintenance Contract for for EPABX (Fixed Rate) = Rs.		44142.00
Comprehensive Annual Maintenance Contract for Sprinkler and fire hydrant system (Fixed Rate) = Rs.		102653.00
Comprehensive Annual Maintenance Contract for PA system (Fixed Rate) = Rs.		37216.00
B: Amount to be paid to LIC Buyback items (At Fixed Rate) : GST Extra (As per the details given in Schedule of Quantities under Tender Documents) =		
CIVIL BUY BACK ITEM AMOUNT RS		146500.00
ELECTRICAL BUY BACK ITEM Rs		35080.00
AC Machine buy back Rs		16000.00
MS STEEL WINDOW AND GRILL		115200.00
TOTAL Buy back value		312780.00

LIFE INSURANCE CORPORATION OF INDIA,

EASTERN ZONAL OFFICE, HINDUSTHAN BUILDING,
4, C.R.AVENUE, ,KOLKATA-700072.



Tender No:	LICI/EZ/ENGG/2022-23/ 17 DATED - 21/09/2022	
Tender Date :	21/09/2022	
Name of the Work:	E-TENDER FOR PROPOSED INTERNAL REPAIR & PAINTING INCLUDING RENOVATION OF TOILETS AND ALLIED ELECTRICAL WORK AT SALES TRAINING CENTRE (HOSTEL BLOCK), CHINSURAH UNDER HOWRAH DIVISIONAL OFFICE, WEST BENGAL	
Name of the Firm/Bidder	(Insert the name to proceed)	PRESCIENCE TECHNO INDUSTRIES
Address of the Firm/Bidder	PATULIA, OLD CALCUTTA ROAD, KOLKATA - 700119	
SCHEDULE OF QUANTITIES (BID-II)		
Sl.No.	Description	Amount in (INR) ₹:
1	E-TENDER FOR PROPOSED INTERNAL REPAIR & PAINTING INCLUDING RENOVATION OF TOILETS AND ALLIED ELECTRICAL WORK AT SALES TRAINING CENTRE (HOSTEL BLOCK), CHINSURAH UNDER HOWRAH DIVISIONAL OFFICE, WEST BENGAL	6414348.00
LESS: PRIME COST (ITEM NO. 1.48 OF SCHEDULE OF QUANTITIES) (Rs.)		80000.00
Estimated Cost put to tender (Rs.)		6,334,348.00
Quoted Percentage above or below the estimated cost.		Below
Contractor has to quote [in percentages % in Figures		13.51
Final Amount [arrived after adjusting % quoted (Total Cost) { Net Quoted Tender Amount}		5478577.59
ADD: PRIME COST (ITEM NO. 1.48 OF SCHEDULE OF QUANTITIES) (Rs.)		80000.00
SUBMITTED TENDER AMOUNT (Rs.)		5558577.59
SUBMITTED TENDER Amount In Words		#NAME?