

**CHANDIGARH INDUSTRIAL & TOURISM DEVELOPMENT CORPORATION LIMITED**

**CIN:U45202CH1974SGC003415**

**Regd Office: SCO-120-121, Sector 17-B, Chandigarh-160017**

**Phone No. 0172-4644430-31-32-33-34. 2704761. Fax:0172-4644441**

**Email: [info@citcochandigarh.com](mailto:info@citcochandigarh.com). Website: [www.citcochandigarh.com](http://www.citcochandigarh.com)**

**E-tender for the supply Tentage and Allied items on Hire basis for Banquet functions/events of CITCO**

E-Tender for the supply of Tentage and Allied items on Hire basis for banquet functions/events in the Hotels/Units of the Corporation for a period of 03 years with provision to extend further period of 01(one) year depending upon the satisfactory performance of the agency. For the purpose, the Tentage and Allied Items are mentioned in the BOQ (Financial Bid) and the same will be provided on per function/event basis by approved supplier/tenderer at the respective hotel/ Units of CITCO on hire basis for further providing the same to the guests of Hotels quality items to be supplied by the supplier.

**1. Eligibility Criteria**

- a) The Agency should have space for office or for storage of inventory of Tentage and Allied Items on Hire” in tricity i.e. in Chandigarh, Panchkula and Mohali, which should be at-least 5 (yrs) years old from the date of submission of bid.

**OR**

Successful bidder shall have to open its office in UT, Chandigarh within 30 days of issuance of letter of allotment of work, failing which penalty for another 10 days @ Rs.1000/- Per day for delay in opening of office in UT, Chandigarh shall be charged. If, office in Chandigarh is not opened then EMD/Security Deposit/Bank Guarantee shall be forfeited and allotment letter shall be cancelled and firm shall be debarred and blacklisted as per T&C of GFR/other Govt. purchase instructions prevalent at that time.

The agency should also have good reputation of providing the said services in various other Hotels/Other Commercial Areas/ Govt./ Semi Govt. Organization and have goodwill, name and fame, in-house inventory including Tenting, Fabric and Accessories.

For the purpose, please attach documents showing either ownership or Rent Deed. If required, Committee may also inspect the same.0

- b) The tenderer should have 10 years experience, out of 10 Years experience should have provided services for Tentage & Allied items for atleast 3 yrs. in various hotels, commercial areas/Govt. /Semi Govt. Organization

For the purpose, the Tenderer may submit certificate/letter duly signed & stamped by the entity, where the tenderer had provided the said services, clearly indicating the name of the tenderer, date of issue of certificate/letter, period for which the said services were provided, nature of services provided etc. Alternatively, the tenderer may attach documents/ bills issued to the clients for providing Tentage and Allied Items on Hire in the Hotels and other commercial permitted areas.

- c) Turnover from services related to Tentage and Allied items on Hire in the Hotels/ Hospitality Sector/Other Commercial Areas/ Govt. Semi Govt. Organization, should not be less than Rs.1.40 Crore (Rupees One Crore & Forty Lakh Only) per annum in immediate proceeding each of the last for 3 financial years ended 31.03.2023.

For the purpose, tenderer shall attach Profile and a certificate showing turnover from services related to providing of Tentage and Allied items on Hire in the last 3 financial years, duly certified by Practicing Chartered Accountant.

- d) The Tender must be accompanied by earnest money of Rs.5,00,000/- (Rupees **Five Lakh** Only) in the shape of Bank Draft/ Pay Order only of any Scheduled Bank drawn in favour of "CITCO", payable at "Chandigarh" and cheque will not be accepted. The amount of earnest money, if any, lying with the Corporation or any other pending payment will not be adjusted against the present tender as EMD. Micro and Small Enterprises as defined in MSE Procurement Policy issued by the Department of Micro Small & Medium Enterprises or/NSIC are registered with Central Purchase organization or concerned Ministries/Departments are exempted from submission of EMD/ bid security.

EMD of unsuccessful bidders shall be returned upon the allotment of work to the successful bidder.

EMD of successful bidder shall be retained till the submission of performance security as per clause 8 of the DNIT.

- e) Tenderer have not been blacklisted by any State or Central Government Department or PSU in the past will be eligible to participate in the tendering process.

The bidder is required to submit an undertaking in the e-bid.

- f) The tenderer will also submit MSME certificate, in case registered under MSME, failing which it will be considered as if the tenderer is not registered under MSME.

#### **PRE-BID MEETING**

Pre bid meeting shall be called on 7th day from the date of publishing on the portal, (i.e. 9<sup>th</sup> July, 2024) at 11.00 AM in the office of CGM CITCO if, this days happen to be holiday then next working day shall be that day.

Any corrigendum/ amendment in the terms and conditions of the tender document or any other change will be uploaded on the portal only.

#### **TERMS & CONDITIONS**

2. Tentage and Allied Items on Hire will be provided on per function/event wise basis. Therefore, the hiring rates for each item (per function/event wise) may be quoted in BOQ of financial Bid.

The tenderer shall supply the Tentage equipments in duly washed & presentable condition and to the entire satisfaction of hotel authorities/banquet staff and guest who is hiring the Tentage equipments for their function in hotel.

3. The validity of tender shall be for 180 days from the date of receipt.
4. Tenders should only be uploaded online on e-tenders portal of Chandigarh Administration, by authorized signatory upto the date and time mentioned in the Tender Notice. Tender(s) should be uploaded upto the date & time as indicated in the Tender Notice.

The tender will be in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and Financial Bid should be uploaded on the e-bid as indicated in the Tender Notice. The tenderer submitting Technical bid should give

maximum information regarding themselves and Technical capabilities, as they deem fit. The Technical Bid should contain the technical details like Address and Telephone No. of place of work (Commercial) from where the supply are proposed to be made, details of EMD (DD / Pay Order No., date, amount etc.), storage / transportation arrangement, clients list and any other relevant information.

After assessing the technical details such, as experience and technical expertise of the tenderers clarification, if any, wherever necessary will be obtained from the concerned parties/ tenderers. Thereafter, CITCO will short list the parties fulfilling the technical criteria laid down for the purpose.

The Financial Bid of only those technically short listed parties based upon assessment made of credentials etc. will be opened on suitable date after intimating such short listed parties. The decision of short listing of technical bid by M.D., CITCO will be final and binding on all.

5. Tenderer is free to quote rates and taxes thereon for all the items. However the allotment of contract to the successful tenderer will be made on the basis of aggregate of quoted rates and to lowest quoted overall.

The decision of the management in this regard will be final and binding on all.

6. If, more than one bidder quotes the same rate then Managing Director, CITCO reserves the right to allot the bid by calling the physical bids from such bidders and if again more than one bidder quotes the same rate, then the bid shall be allotted by draw of lots.
7. The final approved and determined rates will remain in force for 3 (Three) years from the date of award of contract with provision to extend further period of 01(one) year depending upon the satisfactory performance of the agency.

Further, the CITCO will not entertain any request for the increase of rates on account of natural calamity, other levies or any other reasons, whatsoever, during the period of contract. However, any request for increase in taxes due to increase in Govt. taxes/levies or any new tax imposed by the Govt. during the contract period will be considered.

8. Successful bidder shall be issued LOI and he shall submit his acceptance of LOI alongwith security deposit of Rs.5,00,000/- (Rupees **Five Lakh only** (with in 10 days of issuance of LOI. The EMD will be forfeited, if bidder withdraw or don't give security deposit within time lines.
9. The Goods and Service Tax (GST) as applicable shall be extra and TDS will be deducted as per rules. The prospective supplier/vendor must have a GST registration and indent to pay tax and issue valid invoice under GST. The tax invoice shall be issued as per Section 31 of CGST Tax and shall contain particulars as prescribed under GST Invoice Rules, 2017. The amount of GST shall be charged separately and categorically on the Invoice. The prospective vendor/supplier shall have to produce challans for the payment of GST in order to make CITCO eligible to avail the input credit.
10. The rates quoted in the financial bid should be as per items mentioned therein and is inclusive of carriage/erectioning and dismantling charges and F.O.R. Hotels/Units or any other destinations in Chandigarh as fixed by the Corporation irrespective of quantity ordered.
11. The agency has to issue computerized invoices to CITCO Hotels/ Units. No handwritten invoices/ bills will be issued unless allowed by MD, CITCO in writing, if there are genuine reasons for the same.

The respective Accounts Branches of Hotels/ Units will make bill wise payments to the agency. In case, the consolidated cheque/ NEFT was issued, then the details of consolidated payment for respective bills will be send to the agency. Any deduction of any kind, in the bill(s) will be conveyed to the tenderer/ agency by the Accounts head of respective Accounts Branches of Hotels/ Units without any fail.

Further, Manager Accounts of concerned Hotel/Unit/Head office will issue payment advice in the in the following format:-

**Sub: Bill Payment for the supply\_\_\_\_\_ for the month of\_\_\_\_,20\_\_**

Sir,

We are making payment for Bill of \_\_\_\_\_, 20\_\_\_\_, as per details below:-

Sr. No	Particulars	Remarks
1.	Bill No.	
2.	Unit	
3.	Total Bill Amount	
4.	Amount paid through RTGS/ Cheque No (details)	Rs._____
5.	Amount Hold Back	Rs._____
6.	Reasons for holding the said amount	
7.	Any adjustments/in Bills or attendance	

12.The supply of all indented items must be made as per the date/ time of indent given telephonically / email or in writing.

For the purpose, the agency has to provide dedicated e-mails to all the hotels/units for issue of purchase order or for making all sort of correspondence with the agency.

13.In case, the selected tenderer does not supply or supply inferior quality items against the indent(s) of the hotels, penalty as detailed below will be imposed on them on account of their failure to supply the items, as recommended by the Head of the Hotels,

CITCO reserves the right to levy penalty on the tenderer on following manner:-

- 1<sup>st</sup> instance - for HVM, HSV & HPV and other units – Rs.1Lakh+ Cost of hiring material from other agency
- 2<sup>nd</sup> instance - for HVM, HSV & HPV and other units – Rs.2Lakh+ Cost of hiring material from other agency
- 3<sup>rd</sup> instance - for HVM, HSV & HPV and other units – Rs.4Lakh+ Cost of hiring material from other agency

CITCO reserve the right to hire the material from open market at the risk and cost of the approved agency besides levy of penalty as above. The amount of penalty imposed will be recovered from the bills of the contractors/ performance security.

- After 3<sup>rd</sup> instance, contract will be terminated, Performance Security shall be forfeited, and firm shall be blacklisted

14. The Management reserves the right to reject the supply of items for which the contract is awarded, if it is not found as per prescribed standard, wholly or partly, and the rejected quantity shall be lifted/removed by the supplier immediately from the hotels premises/other units of the Corporation at their own expenses on being informed of the same. In case the tenderer fails to remove the rejected material or items, the Corporation reserves the right to dispose off the same at the cost of the tenderer and no claim whatsoever shall be entertained.

15. The successful bidder is required to supply the indented quantity of Tentage and Allied items on FOR basis to CITCO hotels at their proper address with proper mentioning of GST Number of relevant hotel in the invoices separately issued, as per detail given below:-

Sr. No	Unit	GST No.
1.	Hotel Mountview, Sector 10, Chandigarh	04AAACC6783H7ZI
2.	Hotel Shivalikview, Sector 17, Chandigarh	04AAACC6783H8ZH
3	Hotel Parkview, Sector 24, Chandigarh	04AAACC6783H6ZJ
4	Chef Lakeview,	04AAACC6783H4DU

16. The Corporation shall not be in any manner concerned with the internal affairs of the tenderers i.e. dispute and dissolution, etc. or affairs concerning any other (third) party that the supplier may be having.

17. The tenderer shall be duty bound to effect the supply of items contracted for to the extent indented during the contract period.

18. Failure to discharge the contractual obligations by the tenderer will lead to Debarring of the firm for future tendering in the Corporation upto three years and the security deposited shall be forfeited in whole.

19. As per the instructions of the Ministry of Finance, Govt. of India, New Delhi, Govt. Companies / PSUs have been directed to adopt e-payments as the preferred mode of payment w.e.f. 01.04.2013.

For the purpose, tenderers are required to compulsorily furnish the following information to enable them receive payments in time:-

Sr. No	Particulars	Information to be filled by Tenderer
1.	Name of the party (as appearing in their bank account).	
2.	Bank's Name	
3.	Bank's Address	
4.	Bank Account Number	
5.	IFSC Code of the Bank	
6.	Type of Bank Account	
7.	Enclose one cancelled cheque of the bank	
8.	Mobile No. of the tenderer on which SMS alerts for payment credited to their account is to be given	
9.	E-mail I.D. of the tenderer on which email notification for payment credited to their account is to be given	

On adoption of the above system, the payments will be remitted electronically under intimation to them by e-mail / SMS on submission of above said RTGS/NFET details, all the payment will be made through RTGS/NEFT to the contractor agency.

20. The Corporation can terminate the whole contract or part of it by withdrawing item/items from the list of approved items at any time without assigning any reason whatsoever even before the expiry of the contract period.

21. **A Force Majeure**(FM) i.e. extraordinary events or Circumstances beyond human control such as an event described as act of God (like a natural calamity) or events such as a war, strike, riots, crimes but not including negligence or wrong doing, predictable/seasonal rain and any other event specifically excluded in the Clause. The firm has to give notice of FM as soon as it occurs and cannot be claim Ex-Post Facto. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90(Ninety) days, either party may at its option terminate the contract without any financial repercussion on either side.
22. **Penalties:** All the penalties have been mentioned in tender document. MD, CITCO reserves the right to impose penalties of blacklisting and debarring firm further participation in tender as per terms & conditions of GFR /other Govt. Purchase instructions prevalent at that time.
23. The aforementioned terms & conditions shall be binding and operative between the tenderer (supplier) and the Corporation.
24. MD, CITCO may impose additional terms and conditions as may be required in the interest of the Corporation.
25. In the event of any question, dispute or difference arising out of the agreement and the solution of which is not expressly provided in this agreement, the same shall be referred to Sole Arbitrator i.e., Chair Person, CITCO or any other person appointed by him/her, accordance with the provisions of the Arbitration and Conciliation Act, 1996 or any amendments thereof and the parties agreed to shall abide by the decision of the Arbitrator. Subject to the arbitration clause, the Courts at Chandigarh shall have the exclusive jurisdiction.
- Other than the arbitration clause, M.D, CITCO is the Competent Authority to dispose of the day to day issues/disputes with the contractor/ agency.
26. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason, whatsoever.

**MANAGING DIRECTOR**

**NON-BLACKLISTING DECLARATION  
(TO BE GIVEN ON COMPANY LETTER HEAD)**

To

---

---

---

---

Subject Declaration of Non-Blacklisting

Tender Reference No. \_\_\_\_\_

Name of the Tender/Work:-

---

---

---

Dear Sir/Madam,

We hereby declare as under:

I/We or any of our Trader/Sister (Associated Firm) concern are not blacklisted by any Central/State Government/agency of Central/State Government of India /Public Sector Undertaking /any Regulatory Authorities in India in the world for any kind of fraudulent activities.

Yours faithfully,

(Signature of the Bidder,  
with Official Seal)

**TENDER ACCEPTANCE LETTER  
(To be given on Company Letter Head)**

To,  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date:

**Sub: Acceptance of Terms & Conditions of Tender.**

**Tender Reference No:** \_\_\_\_\_

**Name of Tender/Work:-**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Dear Sir,**

1. I/We have downloaded/obtained the tender document(s) for the above-mentioned tender/ work from the web site(s) namely:  
\_\_\_\_\_  
\_\_\_\_\_ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisations too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) /corrigendum(s) in its totality / entirety.
5. **I / We do hereby declare that our Firm has not been blacklisted/ debarred/terminated/banned by any Govt. Department/Public sector undertaking.**
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully

**(Signature of bidder with official seal)**

## **TECHNICAL BID**

1. Scan/Submit copy of Earnest Money Deposit (Pay Order/DD)  
(Refer clause 1(d) of eligibility of tender document.)
2. Name, address, email id, Mobile No. of the bidder
3. Copy of PAN Card, GST Registration (if as applicable)
4. Attach Proof  
(Refer clause 1(a) of eligibility of tender document.)
5. Attach Experience certificate  
(Refer clause 1(b) of eligibility of tender document.)
6. Attach Turnover  
(Refer clause 1(c) of eligibility of tender document.)
7. Attach undertaking  
(Refer clause 1(e)/Annexure-I of eligibility of tender document.)
8. Attach MSME Certificate  
(Refer clause 1(f) of eligibility of tender document.)
9. List Clients
10. Submit Bank Details  
(Refer clause 19 of tender document.)
11. Upload Acceptance letter/Acceptance of all terms and conditions.  
(Refer Annexure-II)

## **PROCEDURE FOR E-TENDERING**

1. The Bids shall be received electronically only through the website [etenders.chd.nic.in](http://etenders.chd.nic.in).
2. Bid Document can be downloaded from the website of Chandigarh Administration <http://etenders.chd.nic.in/nicgep>.
3. The Bidders shall have to submit their Bids (Technical Bid & Financial Bid) online in Electronic Format with Digital Signatures. For participation in the e-tendering process, the Bidders need to register themselves on <http://etenders.chd.nic.in/nicgep>. On registration they will be provided with a user ID and a system generated password enabling them to submit their Bids online using Digital System Certificate (DSC).
4. The Bids shall be uploaded in Electronic Format on the website <http://etenders.chd.nic.in/nicgep>.  
**Scanned copies of Earnest Money Deposit, Document and Eligibility Documents shall also be uploaded alongwith Technical Bid within prescribed time limit.**
5. EMD in original as uploaded by the Bidder shall be placed in the manner as described in the Bid Document and shall be submitted in person by the specified date and time in Commercial Cell, Head Office, CITCO, SCO 121-122, Sector 17-B, Chandigarh. The Agency who fails to submit the EMD as mentioned above, in physical form on or before the prescribed date will be declared as ineligible and the Bid submitted by them shall be declared as invalid.
6. The Agency has to produce the original documents as and when asked for by Commercial Cell, CITCO. The failure of the Agency to furnish the said original documents will entail rejection of its tender summarily.
7. Instructions to Bidders regarding e-tendering process:
  - a) Tenders without digital signatures will not be accepted by the Electronic Tendering system. **No Tender will be accepted in physical form and in case it has been submitted in the physical form it shall be rejected summarily.**
  - b) Bids will be opened online as per time schedule mentioned above.
  - c) Before submission of online Bids, Bidders must ensure that scanned copies of all the necessary documents have been uploaded with the Bid.
  - d) It will be mandatory for all the Bidders to upload all the documents mentioned under 'Tender Details' template.
  - e) **CITCO will not be responsible for any delay in online submission of the Bids due to any reason whatsoever.**
  - f) The details of EMD specified in the Tender documents should be the same as submitted online (scanned copies) otherwise tender will be rejected summarily.

For any technical issue related to Electronic Tendering Portal, Bidders may contract IT Cell, The Department of Information Technology (DIT), Additional Deluxe Building, 5<sup>th</sup> Floor, Sector-9, Chandigarh, or email at [etender@chd.nic.in](mailto:etender@chd.nic.in), Phone No.0172-2740641, 0172-2740003.

## BOQ

### Item Wise BoQ

Tender Inviting Authority: Chandigarh Industrial & Tourism Development Corporation Limited

Name of Work: TENTAGE & ALLIED ITEMS ON HIRE

NOTE:-

The tenderer shall upload the tender and related information including rates strictly as per the packing, specifications and unit as mentioned in the tender document.

Contract No: CC/2024/Tentage&AlliedItemsOnHire/01

Name of the Bidder/ Bidding Firm / Company :					
--	--	--	--	--	--

### **PRICE SCHEDULE**

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

NUMBER #	TEXT #	TEXT #	TEXT	NUMBER #	NUMBER
Sl. No.	Item Description	Specification	Units	Basic Rates to be entered (Taxes extra as applicable) by the Bidder (in Rs.)	Percentage of GST (If applicable)
1	2	3	4	5	6
1.00	Banquet Table with wooden top and should not be uneven	Rectangular size 2.5'x5' Height - 2.5 ft.	Each		
2.00	Banquet Table with wooden top and should not be uneven	Round - Diameter 4' Height - 2.5 ft.	Each		
3.00	Banquet Table with wooden top and should not be uneven	Banquet table with Glass Top	Each		
4.00	Banquet Table	Square	Each		
5.00	Buffet Table Frills	Lycra Cloth (In different colours)	Each		
6.00	Bamboo furniture with cushions	Single seater	Each		
7.00	Bamboo furniture with cushions	Double seater	Each		
8.00	Bamboo furniture with cushions	Tripple seater	Each		
9.00	Coir Matting	A Grade	Per Sq.Ft.		
10.00	Carpet	Maharaja (6'x4')	Per Sq.Ft.		
11.00	Carpet (Wall to Wall)	Synthetic - Red/Blue/ Green	Per Sq.Ft.		
12.00	Carpet (Wall to Wall)	Woollen - Red/Blue/Green	Per Sq.Ft.		
13.00	Carpet for Stage	More Colour Options	Per Sq.Ft.		
14.00	Chair	Banquet Chair 1.5' seat height	Each		

15.00	Chair	Dunlop Chair 1.5' seat height	Each		
16.00	Chair	Black wrought Iron chair 1.5' seat height	Each		
17.00	Chair	Wrought Iron Dining Chair 1.5 ft. seat height	Each		
18.00	Chair Regular/Garden	Pipe Canning	Each		
19.00	Couple Chair	Sofa type two seater	Each set		
20.00	Couple Chair	Maharaja Type pair	Each set		
21.00	Couple Chair	Couple Chair, Jhoola fixed with Dunlop Seats, Type on wrought Iron frame	Each set		
22.00	Chair Cover with bow	Chair cover in different colours with Bow of different colours for Banquet and Dunlop chairs <b>(spotless clean and well ironed)</b>	Each		
23.00	Centre Table	Sunmica Top	Each		
24.00	Centre Table	Glass Top	Each		
25.00	Chandni/Big Sheet	8'x10'	Each		
26.00	Curtain Pipe Mehrab	10'x15'	Each		
27.00	Canopes	Wrought Iron	Each		
28.00	Canopes	Wooden Pillars with sloping roofs	Each		
29.00	Canopes	Wrought Iron Pillar with wooden roofs (Rectangular)	Each		
30.00	Canopes	Canopy with cloth	Each		
31.00	Coffee Machine with Operator in uniform	With a capacity of 200 cups	Each		
32.00	Cloth Napkins	-	Each		
33.00	Daree (Red)	A Grade	Each		
34.00	Daree for Stage	-	Each		
35.00	Folding Bed with ply top	3'x6'	Each		
36.00	Green Room	15'x15'	Each		
37.00	Graden Umbrella	Big Size	Each		
38.00	Gazebo	Round Diameter 18'	Each		
39.00	Gazebo	Square 18'x18'	Each		
40.00	Gas Heater	With Cylinder	Each		
41.00	Gas Heater	Without Cylinder	Each		
42.00	Jyoti Lamp with stand	Brass Height 4 feet	Each		
43.00	Kanat	7'x15'	Each		
44.00	Mattress	Cotton Gadda	Each		
45.00	Mattress	Dunlop Gadda	Each		
46.00	Orchestra stage without daree and without sheet	10'x15'	Per Sq.Ft.		

47.00	Orchestra stage with daree and white sheet	10'x15'	Per Sq.Ft.		
48.00	Podium	Wooden	Each		
49.00	Pillow	Round (Cotton)	Each		
50.00	Pillow	Ordinary - Foam	Each		
51.00	Pillow	Ordinary - Cotton	Each		
52.00	Patila with lid	Brass - Big	Each		
53.00	Patila with lid	Brass - Medium	Each		
54.00	Patila with lid	Brass - Small	Each		
55.00	Patila with lid	Aluminium - Big	Each		
56.00	Patila with lid	Aluminium - Medium	Each		
57.00	Patila with lid	Aluminium - Small	Each		
58.00	Round Table Frills	(Spun cloth in different colours)	Each		
59.00	Sofa Seater VIP with Dunlop Seats	Single	Each		
60.00	Sofa Seater VIP with Dunlop Seats	Double	Each		
61.00	Stage	30'x18' with red carpet	Per Sq.Ft.		
62.00	Stage	30'x18' with daree & white sheet	Per Sq.Ft.		
63.00	Stage	24'x18' with red carpet	Per Sq.Ft.		
64.00	Stage	24'x18' with daree & white sheet	Per Sq.Ft.		
65.00	Stage	15'x18' with red carpet	Per Sq.Ft.		
66.00	Stage	15'x18' with daree & white sheet	Per Sq.Ft.		
67.00	Stage for couple with steps	12'x12' with red carpet	Per Sq.Ft.		
68.00	Stage for couple with steps	12'x12' with daree & white sheet	Per Sq.Ft.		
69.00	Stage Professional	For Cultural Activites	Per Sq.Ft.		
70.00	Sigri with coal	Large	Each		
71.00	Sigri with coal	Small	Each		
72.00	Sigri without coal	Large	Each		
73.00	Sigri without coal	Small	Each		
74.00	Stage Shuttering	Height 2-1/2'x4'	Each		
75.00	Tentage (Pipe Pandal) with Kainchi	-	Per Sq.Ft.		
76.00	Roof & Side Curtain - Plain	Plain	Per Sq.Ft.		
77.00	Roof & Side Curtain - Plain	Darbari	Per Sq.Ft.		
78.00	Roof & Side Curtain - Plain	Chunri	Per Sq.Ft.		
79.00	Roof	Plain - 15'x15'	Per Sq.Ft.		
80.00	Roof	Chunri - 15'x15'	Per Sq.Ft.		
81.00	Side Curtains	Plain - 15'x10'	Per Sq.Ft.		

82.00	Side Curtains	Darbari - 15'x10'	Per Sq.Ft.		
83.00	Side Curtains	Chunri - 15'x10'	Per Sq.Ft.		
84.00	Decorated Jhalar for side curtain	Feet Length - Per Running Feet	Per Sq.Ft.		
85.00	Tentage - Water proof	Bamboo	Per Sq.Ft.		
86.00	Tentage - Water proof	Pipes with Kainchi	Per Sq.Ft.		
87.00	Tent for vedi with curtain	15'x15'	Each		
88.00	Tent for Halwai	15'x30'	Each		
89.00	Tent Pipe	-	Each		
90.00	Takhat Posh	Folding	Each		
91.00	Takhat Posh	Non Folding (Fixed)	Each		
92.00	Table Sheet	Domask/Spun Cloth	Each		
93.00	Tub	Big Size	Each		
94.00	Wrought Iron Table	-	Each		
95.00	White Chaddar for Stage (Spotless clean)	-	Each		
96.00	Wooden Bar Counter	With wooden pillar and wooden ceiling	Each		
97.00	Wooden Bar Counter	One side opening	Each		
98.00	Wooden Bar Counter	Two sides opening	Each		
99.00	Cane Coffee Table	Coffee table 1.5' height	Each		
100.00	Table Top Options	In different colours	Each		
101.00	Sofa Settings	Single Seater	Each		
102.00	Sofa Settings	Double Seater	Each		
103.00	Sofa Settings	Tripple Seater	Each		
104.00	Sofa Settings	Four Seater	Each		
105.00	Sofa Settings	Five Seater	Each		
106.00	LED Fancy Lights	<b>LED</b>	<b>Running Ft.</b>		
<b>Total in Figures</b>					
<b>Quoted Rate in Words</b>	<b>INR Zero Only</b>				