



F.No. 7/1(3)/2021-SD/EMU/Elect.  
Date: - 15.03.2023

इन्दिरा गांधी राष्ट्रीय कला केन्द्र  
सूत्रधार

INDIRA GANDHI NATIONAL CENTRE FOR THE ARTS  
Sutradhara

Janpath, New Delhi-110 001  
Tel.: 91-11-23388280  
Website : www.ignca.nic.in

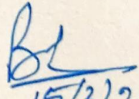
**Subject: - Procurement and installation of Artwork under Brihattar Bharat  
Project on 2<sup>nd</sup> Floor, Ekatra, IGNCA, New Delhi –reg.**

**Notice Inviting Quotation**

Sealed percentage rate quotations are invited on behalf of Indira Gandhi National Centre for the Arts (IGNCA), New Delhi for the work mentioned above.

Quotations duly filled signed and sealed as mentioned in Schedule of quantity (**Annexure - A**) shall be submitted manually in the office of the under Secretary, Estate Management Unit, IGNCA, Janpath Building New Delhi-110001 by **16.03.2023 on or before 11:00 am.**

The terms & conditions are applicable on above mentioned work as mentioned on **Annexure – B.**

  
15/3/2023  
(Bijender)

**Under Secretary**

**Indira Gandhi National Centre for the Arts, New Delhi****Estate Management Unit****Subject:- Procurement and installation of Artwork under Brihattar Bharat Project on 2nd floor Ekatra, IGNCA, New Delhi-reg.**

Sl no.	Description	Quantity	Unit	Rate	Amount
1	Wood Waste (Burada)	3	Nos(Bag)	1500.00	4500
2	Plastic Paint Sky Colour	3	Ltr	1000.00	3000
3	Plastic Paint White	4	Ltr	1200.00	4800
4	Different Colour(Total 6 Types)	200	Grm(each)	600.00	120000
5	Honorarium to Artist (Fixed)	1	Job	50000.00	50000
6	Flex Printing (30ft X 25ft)	1	Job	40000.00	40000
7	Vinyl Printing(30ft X 8ft)	1	Job	25000.00	25000
	<b>Total</b>				<b>247300</b>



## ANNEXURE – B

### Terms & Conditions:-

1. **No secured advance etc. shall be paid or allowed to the contractor.**
2. The rates quoted by the vendor are including of all Taxes/GST etc and nothing shall be paid on account of any taxes what so ever.
3. In the case of Extra Item(s) & substituting items being the schedule items (Delhi Schedule of Rates items), these shall be paid as per the schedule rate (approved in CPWD) (at the time of NIQ) enhancement or abutment of the NIQ.
4. The vendor will have to observe all the prevalent laws including contract labor laws, safety laws etc.
5. No escalation on account of increase of labor wages or material is admissible.
6. No reimbursement is admissible on account of levy of any tax etc.
7. If contractor or his worker damages any property of the IGNCa, the recovery will be made from the contractor as decided by the Engineer-In- Charge, and decision of Engineer -In-Charge is final and binding.
8. All the safety rules should be followed by the Engineer/Technicians of the firm while working in IGNCa, Institute has no liabilities in case of any accident/mishap.
9. **Vendor warrants that all Products, at the time of execution of work will conform with all written specifications provided from time to time by Engineer – in – charge, (b) will be free of defects in material, workmanship, and design, and (c) will comply with all applicable laws and regulations.**
10. The IGNCa reserves the right to reject any material if not found satisfactory.
11. The payment will be made after satisfactory completion of above mentioned work.
12. Final amount will be calculated after the completion of the aforesaid work as per actual measurement.
13. Please also note that the scope of work may be reduced from the estimated quantities and no claim on this account will be entertained.
14. Please also note that if the scope of work increased from the estimated quantities then, the payment will be done as per quoted rate.
15. The Quotations duly filled as mentioned in Schedule of quantity (**Annexure - A**) and signed and sealed and the sealed quotation shall be submitted manually in the office address of The Under Secretary, Estate Management Unit, IGNCa, New Delhi-110001

Name :.....  
Designation :.....  
Company with Seal :.....  
Address :.....  
.....