



MAHATMA GANDHI MISSION TRUST  
MGM INSTITUTE OF HEALTH SCIENCES, CENTRAL PURCHASE DEPARTMENT (CPD)  
Plot 1 &2, Sector -1 Kamothe, Navi Mumbai 410209

**5. E-Tender for MATV System.**

Tenders invited from reputed Manufactures or their authorised distributors / dealers of MATV System at MGM Hospital, Sanpada, Navi Mumbai in the format given bellow:

Name & Address of Vendor:

<b>NOTES:</b>	<b>Project Name</b>	<b>MGM HOSPITAL, SANPADA</b>
	<b>Subject</b>	<b>Bill of Quantities for MATV System</b>
	1) I.R or R.O. means Item Rate Only.	
	2) In case of any discrepancy between the drawings, specifications and the BOQ, the BOQ shall be considered for the tender.	
	3) Description of the items here in are brief. Contractor shall supply and install all accessories, supports, consumables as per specifications and / or as required to complete the system. Rates shall include provision of all such components.	
	4) 'S' under Rate and Amount shall mean Supply only. 'ITC', under Rate and Amount shall mean Installation, Testing, Commissioning including	
	5) Loading, transporting, unloading, handling/double handling, hoisting to all levels, setting, fitting and fixing in position, protecting, disposal of debris and all other labour necessary in and for the full and entire execution and for the job in accordance with the contract documents	
	good practice and recognize principles.	
	6) The Contractor shall procure and bring Materials/Equipment to the site only on the basis of drawings approved for construction and shop drawings and not on the basis of Schedule of Quantities which are approximate only. This also applies to the Contractor's requisition for Owner	
	supplied materials.	
	7) The unit rate for all local equipment or materials (not being procured against duty benefit) in Indian Rupees shall include cost of equipment and	
	materials including all taxes and duties and also including forwarding, freight, insurance and transport into Contractor's store at site, storage, installation, testing, balancing, commissioning and other works required.	

Sr. No.	Item Particular	Make	Qty	UNIT	Rate Per Unit		Total Amount		GST %
					Supply	Installation	Supply	Installation	
<b>A</b>	<b>MATV SYSTEM</b>								
1	Supply and laying of RG 11U tinned copper co-axial cable with polythene insulation and overall PVC sheathed in 25/32mm dia FRLS LMS PVC conduit from MATV room to various Tap off and from Tap off to various Splitter points in LV Shaft(including end terminal).	Cable -KENTER /AVOCAB / RR kable Conduit - Presicion / Dimaond	0	Mtr					
2	Supply and laying of RG 6U tinned copper co-axial cable with polythene insulation and overall PVC sheathed in 25 dia FRLS LMS PVC conduit from various Floor Splitter to TV outlet (including end terminal)	Cable -KENTER /AVOCAB / RR kable Conduit - Presicion / Dimaond	167	Mtr					
3	Supply and installation of 4-way splitters in die cast Aluminum Junction Box with required necessary accessories.		2	Nos					
4	Supply and installation of 6-way splitters in die cast Aluminum Junction Box with required necessary accessories.		0	Nos					
5	Supply and installation of 2-way splitters in die cast Aluminum Junction Box with required necessary accessories.		0	Nos					
6	Supply and installation of 6/8-port tap-off units in die cast Aluminum junction box with necessary 'alternators as specified and shown on drgs.complete.		0	Nos					
7	Supply and installation of 4-port tap-off units in die cast Aluminum junction box with necessary 'alternators as specified and shown on drgs.complete.		0	Nos					
8	Supply & installation of 2-port tap-off units in die cast Aluminum junction box with necessary alternators as specified & shown on drawing.		0	Nos					
9	Supply & installation of MATV Setup Box Complete with all accessories, Cabling,Channel card minimum etc. (Contractor to quote base on qty and scope of work will be decied after pre-bid )		R.O.	Nos					
10	Supply & installation of Coaxial TV Outlet socket as per (Consider 5Nos of TV Outlet Socket as extra.) approved make or as per approved by the Architect / Client.	Schneider / legrand / anchor	3	Nos					

11	Any other Item Not included above but required to complete the Job		1	Lot				
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**Total Amount**

**Note :** Quantity mentioned here under is just for reference; Bidder shall be responsible to calculate the exact quantity as per GFC stage requirements for each item during bidding related to product specific requirements. The bidder shall allow for all necessary accessories to comply the installation and design requirements, which broadly includes all necessary hardware, Software and if any deviations in above specifications and Quantities then need to take prior approval from Client / Consultants before Bid/Purchasing the TV Monitors, Setup Boxes and accessories. In above BOQ TV Monitors not consider.Equipments required to installed for above system like TV Monitors and Setup Boxes ( TV Manufactures and Cable TV Operators respectively) will be in client scope or client will include in Contractors Scope also if required. Satellite dish is not consider in above BOQ, if client required Cable Service Provider other than Local Cable Operator then Satellite dish shall be installed at Terrace level and this will include in Contractor Scope. Contractor has to Co-ordinates with other services like RCP, Structural,FFE, HVAC and Plumbing while preparing GFC or Shop Drawings and need to take prior approval from Client / Consultants before start the execution.

**Kindly email your lowest quotation as above with your terms & conditions as well as applicable brochure / catalog, user list to only etenders@mgnuhs.com**

Date:

Seal

Name:

Designation:

Email ID:

Mobile No.:

Full Address: