



INSTITUTE OF NANO SCIENCE AND TECHNOLOGY, MOHALI

(An autonomous Research Institute of Department of Science and Technology,
Government of India)

Knowledge City, Sector 81, Mohali – 140306, PUNJAB

Phone No: 0172 – 2297000

Website: www.inst.ac.in

F. No. INST/12()/2020-Pur

Date: 09/02/2021

To

SHORT NOTICE INVITING TENDER

Dear Sir,

Sealed Quotations are invited on behalf of Director, INST Mohali for **providing and fixing of signage at INST Mohali** so as to reach latest by **25th February, 2021** on or before 2.00 pm. The Quotations will be opened on the same day at 3.00 pm in the presence of tenderers, if any:

Before quoting, please read the instructions and technical specifications carefully as enclosed.

Note: Please attach the copies of previous supply order to any Government Institutes/ autonomous bodies/ PSU, if any, with the quotation and provide the contact person and his contact Nos.

Tender is also available on Institute website: www.inst.ac.in or CPPP website: www.eprocure.gov.in.

Yours faithfully

Sd/-

Chief Finance and Admin Officer



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INSTRUCTIONS

- Inquiry, if any, may be sent by Courier or Speed Post. INST will not be liable for any kind of postal delay.
- The Quotation Should be addressed to the Director INST, Mohali invariably giving on the envelop Quotation for _____, Reference No. With date and due date with time.
- The Quantity mentioned in this inquiry shall be deemed to be only approximate and will not in any manner be binding on the Institute.
- The quotation should be enclosed in a sealed envelope.
- Firms will quote separately for each article.
- The rates offered should be FOR Mohali in case of firms situated outside Chandigarh and free delivery at the Institute premises in case of local firms.
- GST: The Institute is not exempted from the payment of GST. The rate (i.e., percentage of taxes applicable should be clearly indicated, wherever chargeable.
- In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount. Current rate of GST must be mentioned. The institute is exempted from Customs and Excise Duty.
- The delivery period should be specifically stated. Ex-Stock and earlier delivery may be preferred.
- The firms are requested to give detailed description and specifications together with the detailed drawings, printed leaflets and literature of the Article quoted.
- The name of the manufacturers and country of manufacture should also invariably be stated. In the absence of these particulars the quotation is liable for rejection.
- Quotation should have minimum validity of 120 days from the date of opening.
- The rates quoted should be for each item separately otherwise your quotation is liable to be ignored.
- Late or delayed quotation will not be accepted.
- Director has the right to reject to the quotations and to split up the requirements or change any or all the above conditions without assigning any reason.



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NOTICE INVITING TENDER

INST invites tender from the reputed manufacturers or their authorized dealers so as to reach this office on or before scheduled date and time for the instrument, as per specifications given in the Annexure attached to the Tender form. All offers should be made in English and should be written in both figures and words. Tender forms can be downloaded from the website (www.inst.ac.in) of the Institute.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. The Director, INST reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

SIGNAGES LIST

S. No.	Item Description	Tender Submission Date and Time	Tender Opening Date and Time	Tender Fee	EMD
1	Signage as per attached details	25/02/2021 upto 2.00PM	25/02/2021 at 3.00PM	Rs.590/-	BID SECURITY DECLARATION

Note: The Institute shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to wrong addressee.

TERMS AND CONDITIONS

Important Conditions of the tender to be abide by the tenderer

- Due date:** The tender has to be submitted before the due date. The offers received after the due date and time will not be considered.
- Preparation Bids:** The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid. The Technical bid and the financial bid should be put in separate covers and sealed. Both the sealed covers should be put into a bigger cover along with letter of EMD/BID Security Declaration and to be sealed. The tender number and details should be superscripted on the left side of the outer cover. The Quotations should be valid for 180 days from the date of opening of tender. The Quotations duly sealed and super scribed on the envelope with the reference No. and due date, should be addressed to **"The Director, Institute of Nano Science and Technology, Knowledge City, Sector 81, Mohali, 140306, Punjab, India"** so as to reach on or before the due date.
- Delivery of the tender:** The tender shall be sent to the addressee given in para 2 (above) either by post or by courier so as to reach our office before the due date specified in our Schedule. The offer/bid can also be dropped in the tender box on or before the due date specified in the schedule. The tender box is kept in Foyer area of INST.
- Opening of the tender:** The offer/bid will be opened by a committee duly constituted for this purpose. The bidders if interested may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening. Only one representative will be allowed to participate in the tender opening.



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5. **Acceptance/Rejection of bids:** The INST reserves the right to reject any or all offers without assigning any reason.
6. **EMD:** Tender fee/EMD is to be obtained from the bidders except those who are registered with the Central Purchase Organisation, National Small Industries Corporation (NSIC) or the concerned Ministry or Department. The tenderer should submit Tender Fee/EMD amount as per tender ref. no. through NEFT/RTGS in INST Account. Account Details are as follows:
- Name of Beneficiary: Institute of Nano Science and Technology (INST)
 - Account No. **2452201001102**
 - Name of Bank: **Canara Bank, Sector 34, Chandigarh**
 - IFS Code: **CNRB0002452**
 - MICR Code: **160015003**
 - Swift Code: **CNRBINBBFFC**

The details of transaction for EMD viz. Name of bidder firm, Tender Description, Transaction ID/No. of Transfer, Transaction date, Amount of Transaction, Name of Bank, Address of Bank shall be furnished by the tenderer on their letterhead separately along with their tender.

7. **Refund of EMD:** Bid securities of the unsuccessful bidders shall be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. In case of successful Tenderer, it will be retained till the successful and complete installation of the signage.
8. **Performance Security:** The supplier shall be required to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is equal to the 3% of Purchase value at the time of the installation of the signage covering warranty period of the signage and should be kept valid for a period of 60 days beyond the date of completion of warranty period.
9. **REASONABILITY OF PRICES :**
Please quote best minimum prices applicable for a premier Research Institution, **leaving no scope for any further negotiations on prices.** **The quoting party should give a certificate to the effect that** the quoted prices are the minimum and they have **not quoted** the same item on lesser rates than those being offered to INST to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later. We request you to fill the price reasonability certificate format in the enclosed file (Annexure "1")
The party must give details of identical or similar signage, if any, supplied to any CSIR labs/DBT Institutes during last three years along with the final price paid and Performance certificate from them.
10. **Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.



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11. **Risk Purchase Clause:** In event of failure of supply of the item/signage within the stipulated delivery schedule, the purchaser has all the right to purchase the item/signage from the other source on the total risk of the supplier under risk purchase clause.
12. **Packing Instructions:** Each package will be marked on three sides with proper paint/indelible ink, the following:
 - i. Item Nomenclature
 - ii. Order/Contract No.
 - iii. Country of Origin of Goods
 - iv. Supplier’s Name and Address
 - v. Consignee details
 - vi. Packing list reference number
13. **Delivery of Goods:**

Delivery should be given at **Institute of Nano Science and Technology, Knowledge City, Sector 81, Adjacent to IISER, Mohali - 140306, Punjab** within a maximum of one month’s time from the date of placement of purchase order.
14. **Delayed delivery:** If the delivery is not made within the due date for any reason, INST will have the right to impose penalty @ 0.5% per week and the maximum deduction is 10% of the contract value / price.
15. **Prices:** The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since INST is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand. **(Please refer Annexure – 2 for the price to be quoted).**
16. **Notices:** For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.
 - i. **Purchaser:** The Director,
Institute of Nano Science and Technology,
Knowledge City, Sector 81, Adjacent to IISER, Mohali – 140306, Punjab
 - ii. **Supplier:** (To be filled in by the supplier)
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.....
.....
17. **Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant shall be as follows:
 - i. In case of Dispute or difference arising between the Purchaser and the supplier relating to any matter arising out of or connected with this contract, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, Institute of Nano Science and Technology (INST) Mohali and if he is unable or unwilling to act, to some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
18. **Applicable Law:** The place of jurisdiction would be Mohali (Punjab) INDIA.



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19. **Right to Use Defective Goods**

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

20. **Training**

The Supplier is required to train the designated Purchaser's technical and end user personnel to enable them to effectively operate the total signage.

21. **Installation & Demonstration**

The supplier is required to do the installation and demonstration of the signage within one month of the arrival of materials at the INST site of installation, otherwise the penalty clause will be the same as per the supply of materials.

22. **Warranty:** One Year Warranty shall have to be provided by the firm. The Warranty should be comprehensive on site.

23. **Taxes and Duties**

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

24. **Payment:** 100% payment shall be made by the Purchaser after delivery, inspection, successful installation, commissioning and acceptance of the signage at INST in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in Clause 8 of tender terms and conditions.

25. **User list:** Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided.

26. **Manuals and Drawings**

- Before the goods and signages are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.
- Unless and otherwise agreed, the goods signage shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.

27. **Site Preparation:** The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of signage, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the signage, which the Institute should arrange before the arrival of the signage to ensure its timely installation and smooth operation thereafter.

The supplier shall visit the Institute and see the site where the signage is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

28. **Acknowledgement:** It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.

SIGNATURE OF TENDERER
ALONG WITH SEAL OF THE COMPANY WITH DATE



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BID PARTICULARS

1. Name of the Supplier :
2. Address of the Supplier :
3. Availability of demonstration of signage : Yes / No
4. Tender cost enclosed: : Yes/No if yes
5. Online EMD submission information enclosed : Yes / No if Yes

Transaction ID/No. of Transfer_____

Transaction date: _____

Amount of Transaction_____

Name of Bank_____

Address of Bank_____

6. Name and address of the Officer/contact person to whom all references shall be made regarding this tender enquiry

Name:

Address:

Ph:

Fax:

Mobile:

Email:

Web:



Compliance statement for the tender specifications

Tender Ref No.: **INST/12()/2020-Pur**

S.No.	Check list of documents/Undertakings	Yes/No	Remarks (give explanation if the answer is No)
1.	Is EMD details attached? (if applicable)		
2.	Is the bidder original signage manufacturer (OEM)/authorised dealer?		
3.	If authorised dealer, recent dated certificate to this effect from OEM, attached or not?		
4.	Undertaking from OEM regarding technical support & extended warranty period		
5.	Validity of 120 days or not?		
6.	Price Reasonability Certificate enclosed as per format??		
7.	Undertaking from bidder regarding acceptance of tender terms & conditions		
8.	Whether list of reputed users (along with telephone numbers of contact persons) for the past three years specific to the instrument attached?		
9.	Does the instrument comply with all the specifications detailed? Attach a separate sheet showing compliance with the specifications and explanations thereto if the signage varies from the requested specifications.		
10.	Whether free Installation, Commissioning and Application Training offered?		
11.	Whether comprehensive onsite warranty offered?		
12.	Whether Annual maintenance after expiry of comprehensive onsite warranty quoted separately?		
13.	Whether free of cost shifting of instrument from transit campus to main campus offered?		



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Annexure – 1

PRICE REASONABILITY CERTIFICATE

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____ for (Value Rs.) _____.

We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates than those being offered to INST to any other customer nor we will do so till the validity of offer or execution of purchase order, whichever is later.

Seal and Signature of the tenderer



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Annexure - 2

Name of Signage with Model No: _____

Name & Address of Manufacturer: _____

Price Quoted

A. For Indigenous Signage

- I. Cost of signage (Rs.) _____
- II. GST (Rs.) _____
- III. Any other charges (Rs.) _____
- IV. Total cost of signage (in Rs.) F.O.R, INST, Mohali _____

B. For Imported Signage

- I. Cost of signage (In Foreign Currency) _____
- II. Packing and Forwarding _____
- III. FOB/FCA Price _____
- IV. Freight charges upto Delhi Airport _____
- V. Insurance (110% of the cost of the signage) _____
- VI. CIF/CIP upto Delhi Airport _____

Signature of Tenderer with date and seal



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Annexure 3

Local Content Certificate (To be submitted in Technical bid envelop)

This is to certify that the %age of Local content for the quoted tendered item is_____.

Seal and signature of the tenderer

Note:

1. As per revised Public Procurement order 2017 D.O. No. P – 45021/2/2017-PP(BE-II) dated June 4, 2020 Local content means Amount of value added in India which shall be total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item(including all customs duties)as a proportion of the total value, in percent.



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BID SECURITY DECLARATION

To
The Director,
INST Mohali

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the Bank for the period of time of **3 years**, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Bank during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with tender terms and condition.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

For: Name of Company

Authorised Signatory

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]



Pre-qualification Criteria:

1. Pre-qualification will be based on meeting the following minimum criteria regarding the Applicant's work experience, personnel and financial position, as demonstrated by the Applicant's response.

2. The Applicant to meet the following minimum criteria for Pre-qualification:

(a) Average Annual financial turnover for related works during the last **three** years, ending 31st March, 2018, 2019 and 2020 should be at least Rs. 25 lakh.

(b) Experience of having successfully completed similar works during last three years should be either the following.

i) Three similar completed works costing not less than the amount Rs. 3,60,000/- **or**

ii) Two similar completed works costing not less than the amount Rs. 5,40,000/- **or**

iii) One similar completed work costing not less than the amount Rs. 7,20,000/-

2. The bidder must submit a sample of signage with the technical bid as per the specification, failing which it will be presumed that the bidder has not understood the specification and his bid will be rejected at technical evaluation stage itself or committee call for presentation.

Name of Work: Providing and fixing of indoor/outdoor Signages for INST Mohali.

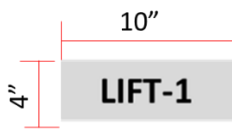
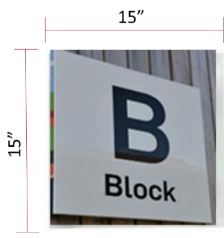




SCHEDULE OF QUANTITY

S.No.	Signage	Nomenclature	Reference Picture	Quantity	Unit
1	INST campus guide map	<p>Design and Installation external signage Campus guidemap signage made of stainless steel sheet (60”L×36”W). The front face shall be reflectorized with premium quality *(which can withstand in external environment) vinyl (90 micron) on SS sheet of 4 mm thickness. Pillers of Stainless steel (Grade 304).</p> <p>Providing and fixing stainless Post/Frame (78”L) for external signage made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) as per approved design and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the post in cement concrete 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20 mm nominal size) with suitable arrangement as per approval of Engineer-in-charge.</p>		1	Each









2	Direction Signage	<p>Design and Installation external direction signage made of stainless steel sheet (60”L×36”W). The front face shall be reflectorized with premium quality (which can with stand in external environment) vinyl (90 micron) on SS sheet of 4 mm thickness. Pillers of Stainless steel (Grade 304).</p> <p>Providing and fixing stainless Post/Frame (78”L) for external signage made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) as per approved design and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the post in cement concrete 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20 mm nominal size) with suitable arrangement as per approval of Engineer-in-charge.</p>		4	Each
3	Names of Buildings (Guest house, Flats, Hostels)	<p>Design and Installation external direction signage made of stainless steel sheet (84”L×48”W). The front face shall be reflectorized with premium quality (which can with stand in external environment) vinyl (90 micron) on SS sheet of 4 mm thickness.</p>		10	Each



INDOOR SIGNAGES

S.No.	Signage	Nomenclature	Reference Picture	Quantity	Unit
1	Floor level (in front of lift)	Design, Composition, Supply & Installation of 5MM thick acrylic plate size: 15”L×15”W , with digitally printed 3M vinyl on Latex Printer pasted on reverse side and fixing with SS Mirror screw		72	Each

2	Lift Signage	Design, Composition, Supply & Installation of 5MM thick acrylic plate size: 10”H×4”W) with digitally printed 3M vinyl on Latex Printer pasted on reverse side and fixing with SS screw		70	Each
3	Lab block identifier signage (above lab gallery door of each block)	Design, Composition, Supply & Installation of 5MM thick acrylic plate size: 15”L×15”W) with digitally printed 3M vinyl on Latex Printer pasted on reverse side and fixing with SS Mirror screw		20	Each
4	Name plates (Side wall of office)	Design, Composition, Supply & Installation of 3 mm thk. Clear Acrylic Sheet 12”L×5”W with reverse side vinyl Printing with suitable sliding arrangement. Note: 3MM Clear Acrylic sheet bended from Top & Bottom will be fix on wall, 3 MM Clear sheet with printed vinyl pasted on it will insert & will be changeable.		81	Each
5	Room numbers (above office and lab doors)	Design, Composition, Supply & Installation of 3 MM thick acrylic plate size: 5”L×5”W) with digitally printed 3M vinyl on HP Latex Printer pasted on reverse side and fixing with SS screw		122	Each
6	Room numbers (above Hostels doors)	Design, Composition, Supply & Installation of 3 MM thick SS plate size: (4”L×4”W) . Room number printed on plate		150	Each
7	Room numbers (above Apartment , guesthouse and Shops)	Design, Composition, Supply & Installation of 3 MM thick SS plate size: (5”L×5”W) . Room number printed on plate.		67	Each

8	Conference /meeting rooms	<p>Design, Composition, Supply & Installation of</p> <p>(1) 5 mm thk. Clear Acrylic Sheet (15"L ×15"W)with reverse side vinyl</p> <p>Printing with suitable sliding arrangement.</p> <p>Note: 5MM Clear Acrylic sheet bended from Top & Bottom will be fix on wall, 3 MM sheet with printed vinyl pasted on it will insert & will be sliding.</p>		9	Each
9	Staircase/Fire exit	<p>Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (12"W ×4"W) and fixing with SS screw</p>		91	Each
10	Washroom	<p>Design, Composition, Supply & Installation of 5MM thick acrylic plate size: 12"L×4"W with digitally printed 3M vinyl on HP Latex Printer pasted on reverse side and fixing with SS Mirror screw</p>		61	Each
11	Electrical panel room	<p>Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (12"L×6"W) and fixing with SS screw</p>		37	Each
12	AHU room	<p>Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet sheet pasted on 3MM acrylic sheet (12"L×6"W) and fixing with SS screw</p>		22	Each
13	Directory Signage	<p>Design, Composition, Supply & Installation of Digitally printed vinyl (3M 1220 Series) on HP Latex Printer pasted reverse side on 6mm thick Acrylic sheet (84"L×48"W).</p>		1	Each

14	Hanging signage	Design, Composition, Supply & Installation of Digitally printed vinyl (3M 1220 Series) on HP Latex Printer pasted reverse side on 6mm thick Acrylic sheet (60”Lx48”W) Hanging with SS Chain (Approx. 2ft.)		15	Each
15	Main Auditorium/ Small auditorium/ Library name signage	Design, Composition, Supply & Installation of 10 MM thick acrylic plate size: 15”Lx15”W) with embossed acrylic letters and fixing with SS Mirror screw		3	Each
16	Pantry	Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (10”Lx4”W) and fixing with SS screw		10	Each
17	Drinking water	Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (10”Lx4”W) and fixing with SS screw		10	Each
18	Green rooms	Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet 12”Hx6”W and fixing with SS screw		2	Each
19	Exit signage	Design, Composition, Supply & Installation of Led emergency light Material: Aluminium box+PMMA board Size: 14”Lx7”W Finish: Double-side side printing		4	Each
20	Reception	Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (24”Lx8”W) and fixing with SS screw		1	Each
21	Dining hall	Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (24”Lx18”W) and fixing with SS screw		3	Each

22	Kitchen	Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (24”L×8”W) and fixing with SS screw		3	Each
23	Cafeteria	Design, Composition, Supply & Installation of 3 MM high quality Vinyl sheet pasted on 3MM acrylic sheet (72”L×36”W) and fixing with SS screw		1	Each