

Government Industrial Training Institute, Kalka at Bitna

Village Ghatiwala, P.O.-Pinjore, District Panchkula. Pin 134102
 (Ph. No:1733-230042) e-mail:- kalkaatbitna.giti@gmail.com

TENDER FORM

Tender Ref No: - GITI Kalka At Bitna/RM/2017-18/Spl 01	Dated: -28/02/2018
Cost of Tender Form	The Payment for Tender Document Fee Rs. 1000/- Rupees Five Hundred Only) (Non refundable) and eService Fee Rs. 1000/- (Rupees one thousand only) (Non refundable) can be made by eligible bidders / Contractors online directly through Debit Cards & Internet Banking Accounts.
Last date and time for receipt of application for Tender:-	Dated 11.03.2018 (up to16:00 Hrs.)
Date and Time of Opening of Tender: -	Dated 12.03.2018 (10:00 Hrs. in the office of Principal GITI Kalka at Bitna)
Name of Scheme :	<ul style="list-style-type: none"> a) 4250-Capital outlay on other social services- 51-NA-789-Special component Plan for schedule Caste- Skill Training for SC Students. b) Upgradation of 1396 Govt ITI's through PPP c) 4250-Capital outlay on other social Services- Modernization of Tool, Machinery, Equipment and Furniture
Amount to be deposited as E.M.D.:-	The Payment for EMD <u>Rs. 25,000/- (Rupees Twenty Five Thousand only)</u> can be made online directly through RTGS / NEFT and the bidder would remit the funds at least T + 1 working day (Transaction+ One working day) in Advance to the last day and make the payment via RTGS / NEFT to the beneficiary Account number as mentioned in the challan.
Estimated value of the Store	: Rs. 5.00 Lakhs (Subject to Actual order value)

GOVT. I.T.I. KALKA AT BITNA**NOTICE INVITING TENDERS**

Sr. No.	Name of work	Earnest Money	Expiry Date & Time of Bid Preparation & Submission
1	Supply of Raw Material at G.I.T.I.Kalka at Bitna	25,000/-	11.03.2018 (Up to 16:00 Hrs.)

- 1.** For Full details visit web site <https://haryanaeprocurement.gov.in>
- 2.** The bids shall be submitted online in two separate envelopes:

- **Envelope 1: Technical Envelop**

The bidders shall upload the required eligibility & technical documents online in the Technical Envelop.

- . **Envelope 2: Commercial Envelop**

The bidders shall quote the prices in price bid format under Commercial Envelop.

-sd-
Principal/Member Secretary
Govt. Industrial Training Institute
Kalka at Bitna.

**Terms and conditions fore-tendering
Haryana eProcurement Portal i.e. <https://haryanaeprocurement.gov.in>**

1. All material should be as per ISI/ISO certified and Standard/Similar Make.
2. Delivery period 15 days for all items this may be extended on genuine causes.
3. 100% percent payment will be paid bill wise.
4. Inspection of items may be done at the site of firm or in the institute (GITI Kalka at Bitna) itself by concerned staff.
5. 5% performance security will be deducted on items whose performance is to be evaluated for one year from all running bill / final bill, total of supply order placed to her for period of one year. It will be paid back to the firm after smooth working of items after a period of one year.
6. Items should as per list attached. Firms are not allowed to change any specification. If firm is not in position to supply any item please don't quote the rate of that item.
7. The EMD amount may be auto returned by unsuccessful bidder on clear decision that his firm is not in race of allotment of any supply order.
8. The firm should mention Make/Markas of items clearly. Please don't change the markas/makes mentioned by this institute and quote the rates of only that markas.
9. The filled tender's form/bid will not be accepted without earnest money.
10. Late receipt of tender will not be entertained.
11. Firm must have GST Registration Number (Copy to be attached).
12. Rates should be at F.O.R. at GITI Kalka at Bitna and will be inclusive of all taxes.
13. Principal GITI Kalka at Bitna has right to change any Terms and Conditions.
14. The complaint about the material will have to be attended within a week by the supplier.
15. The Principal reserve right to increase/decrease the quantity or cancel the whole order without any reason.
16. Packing carrying, loading/unloading charges will be borne by the firm.
17. In case of any dispute the jurisdiction will be Kalka at Bitna.
18. EMD of material supplying Firm will be returned on completion of full supply order and satisfaction of purchase committee comprising Principal, Vice Principal, Superintendent, GI., Store keeper and concerned Instructor. As items are of various types so flexibility may be adopted by both sides in supplying of items on genuine causes.
19. The firm has to supply material within Fifteen days of supply order. This time may be increased on genuine causes. Otherwise 0.25percent of total cost penalty will be imposed per week. On non supplying of the items in time the EMD may be forfeited.
20. Firm has to produce two types of bids, technical and financial in separate envelop. If technical bid is satisfactory/qualified than financial bid will be opened. For any change in above purchase committee reserve all rights.
21. EMD, Tender Fees and e-service fees have to be paid online.
22. Installation/commissioning of machine/Furniture are to be done by the firm and foundation/ earthing will be done by this institute. No payment will be done without commissioning of machine/Furniture.
23. Process of E-Tendering in progress, if completed, this tender will be put on e-tendering i.e. <https://haryanaepcorurement.gov.in> (<https://iti.haryanaeprocurement.gov.in>) Portal. The firm, who has purchased tender form before it, will be informed in mid of process. In that case only e-tendering will be accepted and no hard copy tender will be accepted. E-Tender will be considered only of those firms who will deposit EMD, TENDER FEE, E service fees.
24. Order will be placed subject to allotment of Budget from Directorate Skill Development & Industrial Training Haryana-Chandigarh.
25. Willing Contractors shall have to pay is Rs. 1000/-the e-Service fees.
26. The items costing above Rs. 40,000 Including Vat shall be procured after Department Sanction.
27. Rate will be valid up to six months.
28. Quantity may increase or decrease as per actual order.
29. Supplied Goods should be unused and new.
30. No Interest shall be payable on security amount.

Sd/-
Principal
Govt. I.T.I. Kalka at Bitna
01733-230042

DETAIL NOTICE INVITING TENDER

e-Tender is invited for purchase of below mentioned items in single stage two cover system i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

Sr. No	Description of work / Items	EMD to be deposited by Bidder	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of Raw Material at G.I.T.I.Kalka at Bitna	Rs. 25,000/-	1000/- + 1000/- = Rs.2000/-	05.03.2018 (13:00 Hrs)	09.03.2018 (Up to 17:00 Hrs)	11.03.2018 (Up to 16:00 Hrs)

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

- The payment for Tender Document Fee shall be made by eligible bidders online directly through Internet Banking Accounts and e-Service Fee through Debit Cards & Internet Banking Accounts. The payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
- Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Rs. 25,000/-) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working day) in advance i.e. **on or before** (09.03.2018 (17:00 Hrs)) ; **and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.**

The interested bidders shall have to pay mandatorily e-Service fee (Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks. The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	05.03.2018 from 13:00 Hrs	11.03.2018 up to 16:00 Hrs
2	Technical Bid Opening		12.03.2018 (10:00 Hrs.)	
3	Financial Bid Opening		12.03.2018 (11:00 Hrs.)	

- 1) The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e-Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal eProcurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

5 Download of Tender Documents:

The tender documents can be downloaded free of cost from the eProcurement portal <https://haryanaeprocurement.gov.in>

6 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 Online Payment of Tender Document Fee, eService fee , EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):

i) Online Payment of Tender Document Fee + e-Service fee:

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee shall be made by bidders/ Vendors online directly through Internet Banking Accounts and eService Fee through Debit Cards & Internet Banking Accounts. The Payment for EMD shall be made online directly through RTGS / NEFT & OTC. The secure electronic payments

gateway is an online interface between contractors and Debit card / online payment authorization networks.

ii) **PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:**

Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online.

Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope: The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

8. **ASSISTANCE TO THE BIDDERS:-**

In case of any query regarding process of etenders and for undertaking training purpose, the Intended bidder can also avail the following and can contact service provider as per below:

Office Timings of Help-desk support for Single e Procurement Portal of Government of Haryana- Technical Support Assistance will be available over telephone Monday to Friday(09:00am.to5:30 pm) & Training workshop will be conducted on every 1st, 2nd Friday(from 3:30 pm up to 6:00pm) and 4th Saturday(from 11:30 am upto 3:00pm) of each month.

All queries would require to be registered at our official email-chandigarh@nextenders.com for on-time support (Only those queries which are sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk)

Important Note:-

- Any intending bidder can contact the helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/Tender event.
- For queries pertaining to e-Payment of EMD, please contact the helpdesk atleast 2 business days prior to the closing date & time of e-Auction/Tender event.
- Help-desk support will remain closed during lunch break i.e. from 1:30 PM upto 2:15PM on each working day.

Schedule for Training:

Training workshop will be held on 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) and 4th Saturday (from 11:30 am upto 3:00 pm) of each month at following addresses:		
Nextenders(India) Pvt.Ltd Municipal Corporation Faridabad, Near B.K. Chowk, Opp. B.K. Hospital, NIT, Faridabad Contact no. 8743042801 / 9310335475	Nextenders(India) Pvt.Ltd. Public Health Division No.2 Hisar, Model Town Opp. N.D Gupta Hospital, Hisar Contact: 9034357793	Nextenders(India) Pvt. Ltd., Nirman Sadan (PWD B&R), Plot No.- 01, Basement, Dakshin Marg, Sec- 33A, Chandigarh-160020 For Support-1800-180-2097, 0172-2582008-2009

For Support Call-1800-180-2097

Haryana eProcurement Help Desk Office will remain closed on Saturday (except 4th Saturday), Sunday and National Holidays

NOTE:- Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

Guideline for Online Payments in e-tendering

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department's

page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

Operative Procedures for Bidder Payments

A) Debit Card

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with “successful” or “failure” message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as “successful” in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as “successful” in e-Procurement portal.

The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same. (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

i. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.

ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.

iii. Each challan shall therefore include the following details that will be pre-populated:

- Beneficiary account no: (unique alphanumeric code for e-tendering)
- Beneficiary IFSC Code:
- Amount:
- Beneficiary bank branch:
- Beneficiary name:

iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

D) Over-the-Counter (OTC)

This solution shall allow the bidder having account with ICICI Bank, to make the payment from any CMS enabled Branch of ICICI Bank in India. Bidders can make the payment via cash (if amount is \leq ₹ 49,999), Demand Draft or ICICI Bank Cheque.

The procedure for paying through OTC mode is as follows:

(i) Bidder selects Over-the-Counter remittance option in e-Procurement portal.

(ii) The e-Procurement portal displays the amount to be paid. Bidder chooses the bank account no. for refund of the amount.

(iii) Bidder clicks on "Continue" button

(iv) The e-Procurement portal displays the details of payment. Bidder clicks on "print_challan" and prints the OTC challan.

(v) Bidder submits the OTC challan at the counter of any designated branch of ICICI Bank with Cash / Demand Draft / ICICI Bank Cheque (Payment in cash is allowed up to Rs. 49,999/-)

(vi) ICICI Bank verifies the URN (format to be discussed and decided) and Amount with e-Procurement portal prior to accepting the payment

(vii) On successful verification from e-Procurement portal, ICICI Bank accepts the payment. In case of failure, ICICI Bank shall return back the OTC challan and payment to the Bidder.

(viii) ICICI Bank will commit the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction Number (I-Sure Reference Number) online against the URN and Amount.

(ix) ICICI Bank will generate receipt for the payment transaction and issue the same to the Bidder.

(x) The e-Procurement system updates the bank transaction number against the URN and Amount based on details sent by ICICI Bank online prior to generation of receipt.

(xi) The status of payment will be displayed as "verification successful" in e-Procurement portal, when the bidder clicks on verification option in the portal

(xii) Bidder would be required to upload the scan copy of receipt as received from ICICI Bank as part of proof in Next end e-portal before submitting the tender

Sr no.	Scenario	Do's / Don't's
1	<p style="text-align: center;">In the event of making Payment through NEFT/RTGS</p>	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are: <ol style="list-style-type: none"> 1) Beneficiary account no: <client code> + <random number> 2) Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders) 3) Amount: As mentioned on the challan. It is specific for every tender/transaction 4) Beneficiary bank branch: ICICI Bank Ltd, CMS 5) Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD • It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parites are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired <p>Don't's</p> <ul style="list-style-type: none"> • Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise: <ol style="list-style-type: none"> 1) Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account 2) Incorrect Beneficiary account number mentioned(<client code> + <random number>):- <ol style="list-style-type: none"> a) In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. 3) Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate. • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. • Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder

2	<p>In the event of making Payment through OTC</p>	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: Beneficiary account no: <client code> + <random number> Amount: As mentioned on the challan It is specific for every tender/transaction Beneficiary name: As per the challan Bidder has to make only single payment against a challan as per the amount mentioned on the challan • Bidder must do the payment before tender validity gets expired • Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in Nextender Portal before submitting the Tender <hr/> <p>Don't's</p> <ul style="list-style-type: none"> • If the bidding amount is greater than Rs49,999, then Bidder should not make payment in cash. In this case, Bidder should pay via Demand Draft/ICICI Bank Cheque • It is bidders's responsibility to ensure that Demand draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favouring third party etc., In the event of Demand Draft returned by bidder's Bank on account of such discrepancies, ICICI Bank shall ensure that such communication is sent to the Client within 3 days from the date of rejection by the Bidder's Bank • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD
---	--	--

-sd-

Principal

Govt. Industrial Training Institute

Kalka at Bitna.

Phone : 01733-230042

Tools, Machinery & Equipments List

Note – All care should be taken to prepare the Lists. Please read all items from list carefully. Some Qty. in sets may require.

Sr. No.	Name Of Item	Unit	Quantity Required	Rate Per Unit (In Figures and in Rs.)
1	DVDs	NOS.	240 NOS	
2	CDs	NOS.	240 NOS	
3	A4 SIZE PAPER (GSM) 75	NOS.	06 NOS	
4	LEGAL SIZE PAPER(GSM) 75	NOS.	06 NOS	
5	CLEANING LIQUID (COLIN) 500 ML	NOS.	06 NOS	
6	WHITE BOARD MARKER	NOS.	18 NOS	
7	WHITE BOARD DUSTER	NOS.	100 NOS	
8	PEN DRIVE 4GB	NOS.	04 NOS	
9	CARTRIDGE HP 1606DN	NOS.	02 NO	
10	KEYBOARD DELL	NOS.	10 NOS.	
11	MOUSE DELL	NOS.	10 NOS.	
12	SMPS DELL	NOS.	4 NOS.	
13	RJ 45	PCS	400 PCS	
14	CAT 5 E CABLE	MTR	100 MTR	
16	AA BATTERY	NOS	5 NOS.	
17	CMOS BATTERY	NOS	5 NOS.	
18	POWER CORD 3 PIN	NOS.	5 NOS.	
19	DUSTER CLOTH	NOS.	10 NOS.	
20	SHORT HAND NOTEBOOKS	NOS.	400 NOS	
21	BROWN TAPE 2 INCHES	NOS.	6 NOS	
22	DVR SYSTEM WITH POWER SUPPLY ADAPTER	NO	1 NO.	
23	POWER SUPPLY 10 AMP(12VOLT)FOR DVR	NO	1 NO.	
24	CAMERA CABLE 3+2(COPPER)	MTR	90 MTR.	
25	PUNCHING TOOL	NOS.	5 NOS.	
26	TONER INK (88A)	NOS.	10NOS.	
27	XRROX.PAPER , A4	REAM	100 REAMS	
28	THINNER (1 LTR. PACKING)	NOS.	5 NO.	
29	DRUM	NOS.	5NO.	
30	PCR	NOS.	5 NO.	
31	CABLE GITTY	PKT.	10PKT.	
32	M.S ROUND Ø 40 MM	KG	50 KG	
33	M.S ROUND Ø 36 MM	KG	100 KG	
34	M.S ROUND Ø 30 MM	KG	50 KG	
35	M.S ROUND Ø 25 MM	KG	100 KG	
36	H.S.S. TOOL BIT 1\2" x6" MIRANDA (S400)	NOS.	12 NOS.	
37	POWER HACKSAW BLADE H.C.S. MIRANDA	NOS.	50 NOS	
38	MOBILE OIL 20/40	LTR	100 LTR.	
39	M.s sheet 8'x4'x1 mm	NOS.	2 no.	
40	Ms flat 100x12 mm	KG	150 kg	
41	Ms flat 100x10mm	KG	150 kg	
42	Hand hacksaw blade 12"x1/2"	PKT.	5 pkt	
43	Ms flat 75x12 mm	KG	150 kg	
44	Catridge (CANON MF 24BDN) PRINTER	NOS.	5	

45	Plastic square (solid)64 mm(2.5 inch)	KG	20 kg	
46	Plastic round 50 mm(solid)	KG	20 kg	
47	Plastic round 25 mm(solid)	KG	5 kg	
48	Cutting oil	LTR	20 ltr.	
49	Hacksaw Blade (SANYO)	PKT.	4 pkt.	
50	MS Square 50 mm	KG	175 kg	
51	POSTER COLOUR (CAMELIN)	PKT.	100 PKT	
52	OLD DHOTI	PCS.	100 PCS	
53	PENCIL HB APSARA	NOS.	400	
54	PENCIL H APSARA	NOS.	400	
55	PENCIL 2H APSARA	NOS.	200	
56	DRAWING SHEET	NOS.	400	
57	SUNMICA SHEET 4x4	NOS.	20	
58	SUNMICA SHEET 9x12	NOS.	20	
59	WOODEN BOX 4x4	NOS.	20	
60	WOODEN BOX 9x12	NOS.	20	
61	INSULATED PVC TAP	ROLL	20 ROLL	
62	PVC PIPE 3/4 INCH (FULL LENGTH)	NOS.	20 NOS.	
63	WOODEN SCREW 1" (100 PCS. BOX)	BOX	10 BOX	
64	WOODEN SCREW 1.1/2" (100 PCS. BOX)	BOX	10 BOX	
65	WOODEN SCREW 2.1/2" (100 PCS. BOX)	BOX	10 BOX	
66	SWITCH 6A ONE WAY(ANCHOR)	PCS.	100 PCS	
67	LAMP 100 WATT (CROMPTION)	NOS.	20	
68	LAMP 200 WATT (CROMPTON)	NOS.	20	
69	PVC WIRE 1MM (HAVELLS)	ROLL	4 ROLL	
70	THIMBLE 1"	PCS.	100 PCS	
71	THIMBLE 1.1/2"	PCS.	100 PCS	
72	THIMBLE 2.1/2"	PCS.	100 PCS	
73	CAPACITOR 3.5 MFD. (TIBCON)	PCS.	40 PCS	
74	PVC BATTEN 1/2" (FULL LENGTH)	PCS.	20 PCS	
75	PVC BATTEN 1" (FULL LENGTH)	PCS.	20 PCS	
76	STEEL SCREW 1/2" (100 PCS. BOX)	BOX	10 BOX	
77	STEEL SCREW 1.1/2" (100 PCS. BOX)	BOX	10 BOX	
78	PVC WIRE 1.5 MM (HAVELLS)	ROLL	4 ROLL	
79	PVC WIRE 2 .5 MM (HAVELLS)	ROLL	4 ROLL	
80	PVC WIRE 0.75 (HAVELLS)	ROLL	4 ROLL	
81	SOCKET 5 A (ANCHOR)	PCS.	100 PCS	
82	SWITCH 15 A (ANCHOR)	PCS.	60 PCS	
83	SOCKET 15 A (ANCHOR)	PCS.	60 PCS	
84	SOLDERING WIRE (50gm. PACKING) (BHARTI)	NOS.	20 NOS.	
85	BATTERY WATER	LTR	20 ltr.	
86	TELEPHONE GITTI (6MM)	PKT.	10 PKT	
87	WOODEN BOX 7X4	PCS.	30 PCS	
88	PVC CLAMP 1/2 "	PCS.	50 PCS	
89	PVC CLAMP 1"	PCS.	50 PCS	
90	IRON CLUMP 1/2"	PCS.	50 PCS	
91	IRON CLUMP 1"	PCS.	50 PCS	
92	MCB SINGLE POLE 10 A (HAVELLS)	NOS.	10 NOS.	
93	MCB DP 32 A (HAVELLS)	NOS.	10 NOS.	
94	SV LAMP 150 WATT (CROMPTON)	NOS.	05 NO.	

95	SV/MH HOLDER	NOS.	05 NO.	
96	SV/MH CHOKE (150WATT) (CROMPTON)	NOS.	05 NO.	
97	SV/MH IGNITOR (CROMPTON)	NOS.	05 NO.	
98	TUBE CHOKE 36/40 WATT. (CROMPTON)	NOS.	10 NOS.	
99	TUBE STARTER (CROMPTON)	NOS.	10 NOS.	
100	FLUROSCENT TUBE 40 WATT (CROMPTON)	NOS.	10 NO	
101	3 PIN TOP 6AMP. (ANCHOR)	PCS.	20 PCS	
102	DP SWITCH (HAVELLS)	NOS.	10 NO	
103	CAPACITOR 20MFD (TIBCON)	NOS.	05 NO.	
104	FEVICOL	KG	3 KG	
105	SAND PAPER 120	NOS.	35 NOS	
106	NAILS 1" 14 NO.	KG	2 KG	
107	NAILS 1" 17 NO.	KG	1 KG	
108	12 MM PLY 6'x3'	NOS.	4NOS.	
109	SAND PAPER 80 NO (CLOTH)	MTR	10 MTR.	
110	NAILS 3/4" 17 NO	KG	1/2 KG	
111	WOODEN SCREW 20x5	BOX	2 BOX	
112	WOODEN SCREW 35x8	BOX	2 BOX	
113	SOFT WOOD (RECT.) MIRINDI	CUBIC FEET	50 FEET ³	
114	Drawing Sheets	NOS.	750 Nos.	
115	Pencils H	NOS.	300 NOS.	
116	Pencils HB	NOS.	300 NOS.	
117	Pencils 2H	NOS.	300 NOS.	
118	Eraser Big Apsara	NOS.	750 Nos.	
119	Cello Tape 1" Wide	NOS.	20 Nos.	
120	Sharpner	NOS.	100 Nos.	
121	MIG WIRE 0.8 MM	ROLL	1 ROLL	
122	COPPER SHEET 2MM (THICK)	KG	10 kg	
123	C.I. plate 50x6 MM	KG	50 KG	
124	ALUMINIUM PIPE DIA 50 MM WIDTH 3MM	KG	20 KG	
125	ALUMINIUM FLAT 50x3	KG	20 KG	
126	S.S FLAT 50x2	KG	30 KG	
127	BRASS PLATE 50x2	KG	25 KG	
128	ALUMINIUM FILLER RODE DIA 3MM	KG	3 KG	

12 9	S.S FILLER ROD DIA 2MM	KG	2 KG	
13 0	BRASS FILLER DIA 3MM	KG	3 KG	
13 1	S.S WIRE ROD MIG WIRE ROLL 0.8 DIA	ROLL	1 ROLL	
13 2	COPPER PLATE 50x2	KG	15 KG	
13 3	COPPER + FILLER ROD DIA 2MM (COPPER + SILVER)	KG	2 KG	
13 4	TUNGSTEN ELECTRODE DIA 2MM (MAKE ESAB)	PKT.	1 PKT	
13 5	FLUX COPPER SILVER ROD ALLOY (MAKE 8T)	GM	250 GM	
13 6	C.I BLOCK 150X50X10	PCS.	150 PC	
13 7	C.I ELECTRODE 3.15MM	PKT.	2PKT	
13 8	CO2 GAS CYLINDER REFILLING	NO.	01 NO	
13 9	ARGON GAS CYLINDER REFILLING	NO.	01 NO	
14 0	Mobil oil 20/40	LTR	5 ltr	
14 1	Gaskets Sheet (2'x2')1/16 inch	PCS.	50 pc	
14 2	Compressor oil	LTR	5 ltr	
14 3	Starting Capacitor 60-80 mfd	NOS.	2 No.	
14 4	Running capacitor 40 mfd	NOS.	2 No.	
14 5	Fan capacitor 4 mfd (TIBCON)	NOS.	2 No.	
14 6	PVC Flexible wire(1.5 mm)	ROLL	1 roll	
14 7	Refrigerant (hfc) R-134 a	NOS.	4 No cane	
14 8	Refrigerant hc-cane	NOS.	4 No cane	
14 9	Refrigerant R-22 cane	NOS.	6 No cane	
15 0	Thermal Insulation/Insulation	NOS.	50 NOS.	
15 1	Hydrocoloro Acid/ coil cleaner	LTR.	2 ltr	
15 2	Capillary Tube(0.36")	FEET	20 ft	
15 3	Capillary Tube (0.64")	FEET	20ft	
15 4	Washing powder (1 KG PACKING)	KG	2 PKT	
15 5	Cell (09 v)	PCS.	10 pc	
15 6	Flare Nut(1/4")	PCS.	10 PCS.	
15 7	Flare Nut(1/2")	PCS.	10 PCS.	
15 8	Flare Nut(5/8")	PCS.	10 PCS.	
15 9	Copper Tube 1/4"	FEET	50 ft	
16 0	Copper Tube 1/2"	FEET	50 ft	

16 1	Copper Tube 5/8"	FEET	50 ft	
16 2	Straight union 1/4"	NOS.	05 no.	
16 3	Half union 1/4"	NOS.	05 no.	
16 4	Elbow 1/4"	NOS.	05 no.	
16 5	Tee 1/4"	NOS.	05 no.	
16 6	Felter Drier copper refrigerator A/C.	NOS.	05 no.	
16 7	Emery paper	NOS.	10 no.	
16 8	Charging line(500 psi)	NOS.	3 no.	
16 9	Teflon Tape/Tread seak(10 mm)	NOS.	10 no.	
17 0	Match Box	NO.	1 no.	
17 1	Thembel (1.5 mm)	NOS.	100 no.	
17 2	Cleaning Brush	NOS.	05 no.	
17 3	Butane Gas Cane	NOS.	5 no.	
17 4	R22 REFRIGERANT (REFILLING)	KG	10 KG	
17 5	R134 REFRIGERANT (REFILLING)	KG	3 KG	
17 6	PVC INSULATION TAPE ROLL	ROLL	10 ROLL	
17 7	Lubricating oil (15w 40)	LTR	40 litre	
17 8	Diesel	LTR	100 litre	
17 9	Coolant (Radiator)	LTR	8 litre	
18 0	Chemical compound For Fasteners	KG	1 kg	
18 1	Lapping Abrasives Paste	GM	500 gm	
18 2	Valve Lapping Tool(Vaccume stem)	NOS.	04 Nos	
18 3	Emery Paper (80-120 grit)	NOS.	20 Nos	
18 4	Oil Filter (Indigo CS)	NOS.	02 Nos	
18 5	Fuel Filter (Indigo CS)	NOS.	02 Nos	
18 6	Fuel Filter (Primary Tata Sumo)	NOS.	2 NOS.	
18 7	Fuel Filter (Secondary Tata Sumo)	NOS.	2 NOS.	
18 8	Oil Filter (Tata Sumo)	NOS.	2Nos	
18 9	Engine Packing kit (Tata Safari)	NOS.	2 Set	
19 0	Oil Filter (Ritz)	NO	1 No.	
19 1	Fuel Filter(Ritz)	NO	1 No.	
19 2	Brake oil	LTR	1 litre	
19	Thermostate(Indigo)	NOS.	02 Nos	

3				
19 4	Hydrometer	NOS.	04 Nos	
19 5	Safety glasses	NOS.	04 Nos	
19 6	ANGLE WALL	NOS.	05 NOS.	
19 7	PILLER COCK	NOS.	05 NOS.	
19 8	WEST PIPE	NOS.	10 NOS	
19 9	PLUG 1/2"	NOS.	10 NOS	
20 0	PLUG 3/4"	NOS.	10 NOS	
20 1	UNION 3/4"	NOS.	5 NOS	
20 2	REDUCE SOCKET 1/2"x3/4"	NOS.	5 NOS	
20 3	REDUCE SOCKET 3/4"x1"	NOS.	5 NOS	
20 4	FASHNER 3"	NOS.	100 NOS	
20 5	PVC FISHER 6MM	BOX	2 BOX	
20 6	SISTEN	NOS.	2 No.	
20 7	CEMENT	BAG	2 BAG	
20 8	SAND	CUBIC FEET	20 FEET ³	
20 9	BAJRI 0MM	CUBIC FEET	20 FEET ³	
21 0	PCB 6"x4"	PCS.	1000 PCS.	
21 1	Connecting Wire	MTR	30 MTR	
21 2	Transistor BC 148A	NOS.	100 No	
21 3	RESISTANCE 1K Ohm (1/4 W.)	NOS.	200 No	
21 4	Transistor AC 148	NOS.	100No	
21 5	PNP AC 128	NOS.	100No	
21 6	Transistor BC 148	NOS.	100No	
21 7	RESISTANCE 100 Ohm (1/4 W)	NOS.	200No	
21 8	RESISTANCE 3.3K (1/4 W)	NOS.	100No	
21 9	RESISTANCE 1.8 K Ohm (1/4 W)	NOS.	200No	
22 0	RESISTANCE 1.5 K Ohm (1/4 W)	NOS.	100No	
22 1	RESISTANCE 3.3 K Ohm (1/4 W)	NOS.	100No	
22 2	RESISTANCE 4.7 (1/4 W)	NOS.	100No	
22 3	RESISTANCE 33 K (1/4 W)	NOS.	100No	
22 4	RESISTANCE 220 K (1/4 W)	NOS.	100No	
22 5	RESISTANCE 4.7 K (1/4 W)	NOS.	100No	

22 6	Transistor 2N 2232	NOS.	100No	
22 7	RESISTANCE 470 K (1/4 W)	NOS.	100No	
22 8	RESISTANCE3.3 K (1/4 W)	NOS.	100No	
22 9	RESISTANCE 10 K(1/4 W)	NOS.	100No	
23 0	RESISTANCE 8.2 K (1/4 W)	NOS.	100No	
23 1	BC 148 A	NOS.	100No	
23 2	BC 148 B	NOS.	100No	
23 3	RESISTANCE15 M Ohm (1/4 W)	NOS.	100No	
23 4	RESISTANCE220 K Ohm (1/4 W)	NOS.	100No	
23 5	RESISTANCE2.2K Ohm(1/4 W)	NOS.	100No	
23 6	RESISTANCE22 Ohm (1/4 W)	NOS.	100No	
23 7	AC 128	NOS.	100No	
23 8	RESISTANCE 56 Ohm (1/4 W)	NOS.	100No	
23 9	RESISTANCE 1 K Ohm (1/4 W)	NOS.	100No	
24 0	NPN BF 1943	NOS.	100No	
24 1	RESISTANCE 390 K Ohm (1/4 W)	NOS.	100No	
24 2	RESISTANCE680 Ohm (1/4 W)	NOS.	100No	
24 3	RESISTANCE 1K (1/4 W)	NOS.	200No	
24 4	Tr. 194 B	NOS.	100No	
24 5	Tr. 2N 3905	NOS.	100No	
24 6	RESISTANCE1.2 Ohm (1/4 W)	NOS.	100No	
24 7	RESISTANCE4.7 K Ohm (1/4 W)	NOS.	100No	
24 8	RESISTANCE 68 K Ohm (1/4 W)	NOS.	100No	
24 9	Diode 4007	NOS.	100No	
25 0	BC 107	NOS.	100No	
25 1	UJT 2 N3819	NOS.	100No	
25 2	UJT 2 N3906	NOS.	50No	
25 3	UJT 2 N2746	NOS.	50No	
25 4	LED	NOS.	50No	
25 5	LDR	NOS.	50No	
25 6	Photo Volatic Cell	NOS.	100No	
25 7	IC 7404	NOS.	50No	
25 8	IC 7400	NOS.	50No	

8				
25 9	IC 7432	NOS.	100No	
26 0	IC 7402	NOS.	50No	
26 1	IC 7408	NOS.	50No	
26 2	IC 7486	NOS.	100No	
26 3	IC 74138	NOS.	100No	
26 4	IC 74LS151	NOS.	50No	
26 5	IC 7474	NOS.	50No	
26 6	IC 7473	NOS.	50No	
26 7	IC 7475	NOS.	50No	
26 8	IC 7493	NOS.	50No	
26 9	IC 74163	NOS.	50No	
27 0	IC 74190	NOS.	50No	
27 1	IC 555	NOS.	100No	
27 2	FIBRE OPTICAL CABLE	MTR	10 MTR.	
27 3	FUSE 5AMP	PCS.	50 PC	
27 4	LED POWER SUPPLY (SAMSUNG)	NOS.	5 NO	
27 5	BNC CONNECTOR	PCS.	20	
27 6	DC CONNECTOR	PCS.	20	
27 7	CAMERA WIRE 3+2	ROLL	1 ROLL	
27 8	EXTERNAL HARD DISK 1 TB	PC.	1 PC	
27 9	SMPS IC LT 1070	PCS.	10 PCS	
28 0	DIODE BYx55	PCS.	10 PCS	
28 1	BATTERY 6VOLT	PCS.	20	
28 2	PROJECTOR VGA CABLE	MTR	10 MTR.	
28 3	CARTRIDGE FOR CANON 24NN	PCS.	2 Pc	
28 4	TONER INK	PCS.	5 PCS	
28 5	TIMER SWITCH OFF VIDEOCON WASHING MACHINE	PCS.	5 PCS	
28 6	ELEMENT OF PHILIPS STEAM IRON	PCS.	4	
28 7	INDUCTION TUBE OF INDUTION COOK TOP	PCS.	2	
28 8	HARD DISK 500 GB	PCS.	1	
28 9	RIBBON CARTRIDGES	PCS.	5	
29	THINNER	PCS.	5	

0				
29 1	DMP PRINTER HEAD	PCS.	2	
29 2	DMP PRINTER FEED MOTOR GEAR	PCS.	5	
29 3	UV FILTER (AQUA FRESH)	PCS.	2	
29 4	CO-AXIALE CABLE	MTR	20 MTR	
29 5	PVC WIRE 2.5 MM	ROLL	2 ROLL	
29 6	IFB 8 KG FULLY AUTOMATIC FRONT LOAD WASHING MACHINE (SENATOR AQUA SX)	PC	1	
29 7	IFB MICROWAVE 232 LTR CONVECTION (23 SC3)	PC	1	
29 8	LG 7 KG SEMI AUTOMATIC (P8053R35A)	PC	1	
29 9	MAIN TRANSFORMER 1600 VA	PCS.	4	
30 0	COMPLETE PCB SINWAVE 1600 VA	PCS.	4	
30 1	CABINET 1600 VA	PCS.	4	
30 2	FRONT BAZEL 1600 VA	PCS.	4	
30 3	DISPLAY OF FRONT 1600 VA	PCS.	4	
30 4	MAIN LEAD WITH TOP 1600 VA	PCS.	4	
30 5	SOCKET 1600 VA	PCS.	4	
30 6	BATTERY HEAD SET 1600 VA	PCS.	4	
30 7	DC FAN 1600 VA	PCS.	4	
30 8	SWITCH 1600 VA	PCS.	4	
30 9	FUSE HODER WITH FUSE 1600 VA	PCS.	4	
31 0	ONLINE UPS (2KVA) MICROTEK ONLINE UPS, CAPACITY 2KV A/2 VOLTS EXTERNAL BATTERIES, UPS WITHOUT SBATTERIES WITH ONE YEAR WARRENTY	PC	1	
31 1	850 INVERTER MICROTEK 800 VA OFFLINE UPS CAPACITY 800 VA A/2 VOLTS WITH INTERNAL BATTERIES 2 YEAR WARRANTY FOR UPS AND 1 YEAR FOR BATTERY	PC	1	
31 2	BATTERY 150 AH EXIDE MAKE	NOS.	2 NOS.	
31 3	BATTERY 135 AH TABULAR EXIDE MAKE	NOS.	2 NOS.	
31 4	PRINTED FILE COVER	PCS.	100 PCS	
31 5	Fevi Stick 15 Gms	PCS.	50 PCS	
31 6	INDENT BOOK OF 100 PAGES WITH DUPLICATE	PCS.	20 NOS	
31 7	Rulled Register 240 Pages	PCS.	20 NOS	
31 8	Rulled Register 192 Pages	PCS.	20 NOS	

31 9	PILOT PEN V7	PCS.	20 NOS	
32 0	STEPLLER SMALL	PCS.	20 NOS	
32 1	STEPLLER BIG	PCS.	20 NOS	
32 2	STEPLLER PIN BIG	PKT	20 PKT	
32 3	STEPLLER PIN SMALL	PKT	20 PKT	
32 4	COLOUR FLAG	PCS.	50 PCS	
32 5	MOP	NOS.	5 NOS	
32 6	BUCKET	NOS.	10 NOS	
32 7	NON- DUST CHALK CORES	BOX	100 BOX	
32 8	BROOM	NOS.	20 NOS	
32 9	Fluid Pen	NOS.	50 NOS.	
33 0	Stamp Pad	NOS.	20 NO	
33 1	Gum tube (Oddy)	NOS.	20 NO	
33 2	Plastic File A4	NOS.	50 NOS.	
33 3	Envelopes 9x4 (100 Pc)	PCS.	100 PCS	
33 4	Envelopes 11x5 (100 Pc)	PCS.	100 PCS	
33 5	Envelopes Laminated 11x5	PCS.	100 PCS	
33 6	Envelopes Laminated 12x16	PCS.	100 PCS	
33 7	QUICK HEAL ANTIVIRUS WITH FULL INTERNET SECURITY 3 YRS	NOS.	100 Nos	
33 8	Hi-Liter	NOS.	20 NOS.	
33 9	Flapper	NOS.	50 NOS.	
34 0	Tag (Small)	NOS.	100 NOS.	
34 1	Lasis (Long)	NOS.	100 NOS.	
34 2	Colour Flag (Pkt)	NOS.	100 NOS.	
34 3	Calulator 12 Digit	NOS.	15 NOS.	
34 4	Candle (Box)	NOS.	50 NOS.	
34 5	Lakh (Selling Wax)	NOS.	100 NOS.	
34 6	Thread	NOS.	100 NOS.	
34 7	All Pins	PKT	50 PKT	
34 8	800 VA MAINENANCE FREE BATTERY	NOS.	50 NOS.	
34 9	EXIDE POWER SAVE BATTERY SMF - 26 AH	NOS.	12 NOS.	
35 0	EXIDE POWER SAVE BATTERY SMF - 65 AH	NOS.	12 NOS.	
35	EXIDE POWER SAVE BATTERY SMF - 42	NOS.	12 NOS.	

1	AH			
35 2	EXIDE POWER SAVE BATTERY SMF - 7.2 AH	NOS.	12 NOS.	
35 3	SCRAP OF OLD BATTERY - 150 AH	NOS.	12 NOS.	
35 4	SCRAP OF OLD BATTERY - 135 AH	NOS.	12 NOS.	
35 5	SCRAP OF OLD BATTERY - 26 AH	NOS.	12 NOS.	
35 6	SCRAP OF OLD BATTERY - 65 AH	NOS.	12 NOS.	
35 7	SCRAP OF OLD BATTERY - 42 AH	NOS.	12 NOS.	
35 8	SCRAP OF OLD BATTERY - 7.2AH	NOS.	12 NOS.	
35 9	PVC WIRE 3/22 (POOJA)	ROLL	2 ROLL	
36 0	PVC WIRE 7/22 (POOJA)	ROLL	2 ROLL	
36 1	FLUROSCENT TUBE 40W (COMPTON)	NOS.	10 NO	
36 2	TUBE FATTI (CROMPTON)	NOS.	10 NO	
36 3	GLOW STARTER (CROMPTON)	NOS.	20 NO	
36 4	TUBE HOLDER	NOS.	10 NO.	
36 5	FLEXIBLE PIPE 23 X 76	MTR	80 MTR	
36 6	LAMP 200 WATT (CROMPTON)	NOS.	10	
36 7	LAMP 100 WATT (CROMPTON)	NOS.	20	
36 8	LAMP 60 WATT (CROMPTON)	NOS.	20	
36 9	LAMP HOLDER PVC (ANCHOR)	NOS.	30	
37 0	3 PIN TOP 15 AMP (ANCHOR)	NOS.	5	
37 1	SUNMICA SHEET 8 X 10 (3MM)	NOS.	10 NO	
37 2	SUNMICA SHEET 4 X 4 (3MM)	NOS.	10	
37 3	SUNMICA SHEET 7X 4 (3MM)	NOS.	10	
37 4	WOODEN BOX 8 X 10	NOS.	10	
37 5	SWITCH 6 AMP ONE WAY (ANCHOR)	NOS.	40	
37 6	SWITCH 6 AMP TWO WAY (ANCHOR)	NOS.	40	
37 7	SOCKET 6 AMP (ANCHOR)	NOS.	20	
37 8	PVC BATTEN 1/2" (FULL LENGTH)	PCS.	10 PCS.	
37 9	PVC BATTEN 1" (FULL LENGTH)	PCS.	10 PCS.	
38 0	BATTEN GITTI	PKT	20 PACKET	
38 1	PVC PIPE 3/4 (FULL LENGTH)	PCS.	20	
38 2	IRON CLUMP 3/4"	PCS.	100	
38 3	WALL PLUG	PKT	5 PACKET	

38 4	WOODEN SCREW 1"	PCS.	200 PCS	
38 5	PVC WIRE 075 (HAVELLS)	ROLL	3 ROLL	
38 6	PVC WIRE 1 MM (HAVELLS)	ROLL	3 ROLL	
38 7	PVC WIRE 1.5MM (HAVELLS)	ROLL	3 ROLL	
38 8	PVC WIRE 2.5MM (HAVELLS)	ROLL	3 ROLL	
38 9	GANG BOX ONE WAY	PCS.	20	
39 0	GANG BOX TWO WAY	PCS.	10	
39 1	GANG BOX 2+2	PCS.	10	
39 2	WALL PLUG SWITCH	PCS.	20	
39 3	PENDENT HOLDER	PCS.	10	
39 4	THIMBLE 1.5 MM AND 2.5 MM	PCS.	50 PCS	
39 5	WALL DRILL BIT (J.K)	PCS.	5 NO.	
39 6	PVC BAND 3/4"	PCS.	10 NO	
39 7	STEEL SCREW 1/2"	PCS.	200	
39 8	INSULATION TAPE	PCS.	20	
39 9	PVC PIPE 1/2" (FULL LENGTH)	PCS.	20	
40 0	WOODEN SCREW 1"	PCS.	100 PCS	
40 1	WOODEN SCREW 1.5"	PCS.	100 PCS	
40 2	WOODEN SCREW 2.5"	PCS.	100 PCS	
40 3	SWITCH 6 A ONE WAY (ANCHOR)	PCS.	100 NOS.	
40 4	LAMP 100 W (CROMPTON)	PCS.	10	
40 5	LAMP 200 W (CROMPTON)	PCS.	10	
40 6	LAMP HOLDER PVC	PCS.	20	
40 7	PVC WIRE 1MM(HABELLS)	ROLL	4 ROLL	
40 8	THIMBLE 1"/1.5"	PCS.	100 PCS	
40 9	THIMBLE 2.5"	PCS.	100 PCS	
41 0	PVC HOLDER BASE	NOS.	20	
41 1	PVC BATTEN 1/2" (FULL LENGTH)	NOS.	20 NOS	
41 2	PVC BATTEN 1" (FULL LENGTH)	NOS.	20 NOS	
41 3	BATTEN GITTI	PKT	20	
41 4	PVC WIRE 1.5MM (HAVELLS)	ROLL	4 ROLL	
41 5	PVC WIRE 2.5MM (HAVELLS)	ROLL	4 ROLL	
41 6	PVC WIRE 3/22 (POOJA)	ROLL	2 ROLL	

6				
41 7	PVC WIRE 7/29 (POOJA)	ROLL	2 ROLL	
41 8	PVC WIRE 0/75 (HAVELLS)	ROLL	4 ROLL	
41 9	SOCKET 6 AMP (ANCHOR)	PCS.	100 PC	
42 0	SWITCH 16 AMP (ANCHOR)	PCS.	60	
42 1	SOCKET 16 AMP (ANCHOR)	PCS.	60	
42 2	FLUX 15GM. (QUICK FIX)	GM	100 GM	
42 3	SOLDER WIRE (BHARTI)	GM	100 GM	
42 4	TELEPHONE GITTI	PKT	10 PACKET	
42 5	SUNMICA SHEET 7X4 (3MM)	NOS.	20 NO	
42 6	WOODEN BOX 7X4	NOS.	20 NO	
42 7	PVC CLAMP 1/2",1"	PCS.	50 PCS	
42 8	PVC CLAMP 1/2",1"	PCS.	50 PCS	
42 9	GANG BOX (2+2)	PCS.	40	
43 0	FLEXIBLE PIPE 1/2"	ROLL	2 ROLL	
43 1	MCB SINGLE POLE 10A (HAVELLS)	NOS.	10 NO	
43 2	MCB DOUBLE POLE 10 A (HAVELLS)	NOS.	10 NO	
43 3	SV LAMP 150 W (CROMPTON)	NOS.	2 NO.	
43 4	SV/MH LAMP HOLDER	NOS.	2 NO.	
43 5	SV /MH LAMP CHOKE (CROMPTON)	NOS.	2 NO.	
43 6	SV / MH LAMP IGNITOR (CROMPTON)	NOS.	2 NO.	
43 7	SV / MH LAMP CAPESTER 20MFD	NOS.	2 NO.	
43 8	FLUOROSCENT TUBE 40 W (CROMPTON)	NOS.	10 NO	
43 9	TUBE CHOKE 40 W (CROMPTON)	NOS.	10 NO	
44 0	TUBE STARTER (CROMPTON)	NOS.	10 NO	
44 1	DP SWITCH 16 A (HAVELLS)	NOS.	10 NO	
44 2	3 PIN TOP 6AMP. (ANCHOR)	NOS.	20 NO.	
44 3	Flood Light 30w (CROMPTON)	NOS.	50 No.	
44 4	Flood Light 50w (CROMPTON)	NOS.	50 No.	
44 5	Flood Light 60w (CROMPTON)	NOS.	50 No.	
44 6	Flood Light 90w (CROMPTON)	NOS.	50 No.	
44 7	Flood Light 120w (CROMPTON)	NOS.	50 No.	
44 8	Flood Light 150w (CROMPTON)	NOS.	50 No.	

44 9	Street Light 45w (CROMPTON)	NOS.	50 No.	
45 0	Street Light 60w (CROMPTON)	NOS.	50 No.	
45 1	Street Light 72w (CROMPTON)	NOS.	50 No.	
45 2	Street Light 90w (CROMPTON)	NOS.	50 No.	
45 3	Street Light 120w (CROMPTON)	NOS.	50 No.	
45 4	Flood Light 30w (Syska)	NOS.	50 No.	
45 5	Flood Light 50w (Syska)	NOS.	50 No.	
45 6	Flood Light 60w (Syska)	NOS.	50 No.	
45 7	Flood Light 90w (Syska)	NOS.	50 No.	
45 8	Flood Light 120w (Syska)	NOS.	50 No.	
45 9	Flood Light 150w (Syska)	NOS.	50 No.	
46 0	Street Light 45w (Syska)	NOS.	50 No.	
46 1	Street Light 60w (Syska)	NOS.	50 No.	
46 2	Street Light 72w (Syska)	NOS.	50 No.	
46 3	Street Light 90w (Syska)	NOS.	50 No.	
46 4	Street Light 120w (Syska)	NOS.	50 No.	
46 5	LED Batten Type Tube light 4 feet. 18w (CROMPTON)	NOS.	50 No.	
46 6	LED Batten Type Tube light 4 feet.22w (CROMPTON)	NOS.	50 No.	
46 7	LED Panel 2 feet X 2 feet 36w (CROMPTON)	NOS.	50 No.	
46 8	LED Batten Type Tube light 4 feet. 18w (Syska)	NOS.	50 No.	
46 9	LED Batten Type Tube light 4 feet.22w (Syska)	NOS.	50 No.	
47 0	LED Panel 2 feet X 2 feet 36w (Syska)	NOS.	50 No.	
47 1	Horizontal 8 way Distribution Board	NOS.	50 No.	
47 2	Horizontal 4 way Distribution Board	NOS.	50 No.	
47 3	SPN 8 way Distribution Board	NOS.	50 No.	
47 4	TPN MCB 32 A (HAVELLS)	NOS.	50 No.	
47 5	TPN MCB 63 A (HAVELLS)	NOS.	50 No.	
47 6	SP MCB 6-32 A (HAVEELS)	NOS.	50 No.	
47 7	DP MCB 63A (HAVELLS)	NOS.	50 No.	
47 8	6 Module Modular Box (NATIONAL)	NOS.	50 No.	
47 9	6 Module Modular Sheet (NATIONAL)	NOS.	50 No.	
48 0	6 A Modular Switch (ANCHOR)	NOS.	100 No.	

48 1	6 A Module Socket (ANCHOR)	NOS.	100 No.	
48 2	1.5 Sq.mm Cu wire (HAVELLS)	ROLL	20 Roll	
48 3	2.5 Sq.mm Cu wire (HAVELLS)	ROLL	20 Roll	
48 4	4 Sq.mm Cu wire (HAVELLS)	ROLL	20 Roll	
48 5	6 Sq.mm Cu wire (HAVELLS)	ROLL	20 Roll	
48 6	10 Sq.mm Cu wire (HAVELLS)	ROLL	20 Roll	
48 7	1.5 Sq.mm CU Cable 2 core (SAFEZONE)	ROLL	20 Roll	
48 8	2.5 Sq.mm CU Cable 2 core (SAFEZONE)	ROLL	20 Roll	
48 9	4 Sq.mm CU Cable 2 core (SAFEZONE)	ROLL	20 Roll	
49 0	6 Sq.mm CU Cable 2 core (SAFEZONE)	ROLL	20 Roll	
49 1	Cable Tray Cover 50mm	NOS.	100 No.	
49 2	Cable Tray Cover 100mm	NOS.	100 No.	
49 3	Cable Tray Cover 150mm	NOS.	100 No.	
49 4	Cable Tray Cover 200mm	NOS.	100 No.	
49 5	Cable Tray Cover 250mm	NOS.	100 No.	
49 6	Cable Tray Cover 300mm	NOS.	100 No.	
49 7	Street Light Automatic Digital panel	NOS.	50 No.	
49 8	MCCB 100A (HAVELLS)	NOS.	50 No.	
49 9	MCCB 200A (HAVELLS)	NOS.	50 No.	
50 0	BATTERY 12 V	NOS.	8 NO.	
50 1	DIGITAL MULTIMETER	NOS.	10 NOS.	

We here by quote our rates for supply of following items and also agree to the Terms and Conditions mentioned above in the tender form.

Signature of Tenderer with seal.