



Institute of Hotel Management, Catering Technology and Applied Nutrition

Veer Savarkar Marg, Dadar (W), Mumbai-400 028. India.  
Phone: 022-24457241/42, 2445 9154 Fax: 022-24449779  
Email: [director@ihmctn.edu](mailto:director@ihmctn.edu) / [admin@ihmctan.edu](mailto:admin@ihmctan.edu)

**E-TENDER NOTICE**

**NIT No: IHM/e-Tender/E&H/Mumbai/08/2017-18**

**Dated: 09/03/2018**

Online tender, (Two Bid System- Technical and Financial) are invited from reputed manufactures/suppliers for **Electrical & Hardware Items** at Institute of Hotel Management, Catering Technology and Applied Nutrition Veer Savarkar Marg, Dadar (W). Mumbai-400028

Sr. No	Name of work	P.AC.	EMD	Time allowed for completion of supply	Cost of tender Document	
					Tender Cost	Online Processing fee
1	Electrical & Hardware Item at Institute of Hotel Management, Catering Technology and Applied Nutrition at IHM Mumbai.	Rs.10.00 Lacs	Rs. 20,000/- payable through DD/Bankers cheque as per the tender document.	2 days	Rs. 3000/- payable through DD/Bankers cheque as per the tender document.	Min Rs.500/- & Max Rs.7000/- payable through online only

1. The Tenderers intending to participate in this Tender are required to get enrolled on the portal [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM). Enrolment on the above mentioned Portal is mandatory.
2. The tenderers have to digitally sign their bids before submitting the bids hashes online thus the tenderers are advised to obtain Digital Certificates. The Bidders may contact **Mr. Satadala Samanta (8013426317) & Mr. Mayank Singh (800115628)** for obtaining Class - III Digital Signature Certificates and get registration.
3. Tender documents are also available in our website [www.ihmctan.edu](http://www.ihmctan.edu) but for participation purpose you have to through [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) website.
4. The tenders are required to submit Envelope 'A' physically and must be upload on e-tendering portal: [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) as per dates Indicated in Key Dates. The Physical Envelope should contain the following. SPEED POST only to the Institute of Hotel Management, Catering Technology and Applied Nutrition Veer Savarkar Marg, Dadar (w), Mumbai-400 028
5. **Tender cost and processing fee are non-refundable.**
6. Submit EMD, of **Rs. 20,000/-** in the form of Demand draft drawn from any Nationalized Bank in favor of **Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai** payable at **Mumbai**. **For successful bidder the EMD will be retained payment of Security Deposit and will be returned after the completion of contract period.**
7. Tenderer which qualifies the Technical bid will only be considered for opening of Financial Bid, rest of the financial bid will be rejected. **Institute of Hotel Management, Catering Technology and Applied Nutrition** reserve the right to reject any or all the Tenders received without assigning any reason(s) thereof.
8. Security Deposit will be Rs.20000/- to be deposited after the contract is awarded in the form of DD.

Sd/-  
PRINCIPAL  
Institute of Hotel Management  
Catering Technology and Applied  
Nutrition, Mumbai.

## Technical Document

Kindly upload scan copies of the below mentioned documents under Technical Qualification (Envelope A) & Submit Physical copy of the documents in department/office in due date **16/04/2018 06 PM**

<b>Online Tender Schedule:</b>			
<b>S. No</b>	<b>Stages Name</b>		<b>Start Date and Time</b>
1	Start of downloading of tender document		<b>12.03.2018 10:00 a.m.</b>
2	Closure of downloading of tender document		<b>10.04.2018 18:00 p.m.</b>
2	Last date and time of online submission of Bid.		<b>16.04.2018 18:00 p.m.</b>
3	<b>Last Date of BID SUBMISSION (HARD COPY OF TENDER COST, EMD AND OTHER ELIGIBLE DOCUMENT)</b>		<b>20.04.2018 18:00 p.m.</b>
5	TENDER OPENING Technical		<b>24.04.2018 11:00 a.m.</b>
6	TENDER OPENING Financial		<b>Will be intimated later</b>
7	Minimum Validity of Tender offer		<b>180 Days</b>
8	Estimated cost of tender		
9	TENDER OPENING Financial		<b>Will be intimated later</b>

**Note: - Both online and offline submission of tender are mandatory.**

**Procedure for submission of E-tender by bidder:**

Interested bidders who wish to participate should visit website [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) which is the ONLY website for bidding their offer. Further, the procedure is as follows:

1. Register your company in website [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) for obtaining a Login ID and Password.
2. Using the login ID, password and digital signature, enter the tender portal to download the tender document.
3. Pay EMD through DD and upload the scan copy in website.
4. Attach supporting documents first in "Document Library". Then attach them by selecting in particular tender.
5. Submit the tender. You will receive a system generated "Acknowledgement Copy" of tender submission.
6. Bidder can change quoted rates any time before of closing date & time.

Bidder must submit the offer before the online closing date & time. The website will automatically stop accepting the offer after online closing date and time.

e-Tendering Helpline no: 011-49424365 For Support: For e-tendering queries kindly contact **Mr. Satadala Samanta** ([twhelpdesk701@gmail.com](mailto:twhelpdesk701@gmail.com)) Mob- 8013426317, **Mr. Mayank Thakur** ([twhelpdesk605@gmail.com](mailto:twhelpdesk605@gmail.com)) Mob- 800115628

**sd/-**  
**PRINCIPAL**  
**Institute of Hotel Management**  
**Catering Technology and Applied**  
**Nutrition, Mumbai-400028**

**INSTITUTE OF HOTEL MANAGEMENT  
CATERING TECHNOLOGY & APPLIED NUTRITION**

**Veer Savarkar Marg, Dadar West, Mumbai 400 028**

**E-TENDER NOTICE**

**SEALED** tenders are invited Upto 3.00 p.m. **on Monday, 16<sup>th</sup> April, 2018**, for the supply of the following items on a rate contract basis, for the period 1 JUNE 2018 to 31 MAY 2019.

The tender is subject to the following terms and conditions:

1. Each tenderer will have to pay Earnest Money Deposit in DD. **DD SHOULD BE SUBMITTED SEPARATELY AND SHOULD NOT BE SEALED TOGETHER WITH THE TENDER FORM.** Earnest Money Deposit will be forfeited in case after the acceptance of tender, the tenderer does not furnish the requisite security deposit and execute the agreement.
2. Well known Branded products will be given preference. Past experience in supplying to reputed organizations is necessary.
3. The Institute reserves the right to reject any or all the tenders without assigning any reasons whatsoever and no representation shall be entertained on this account.
4. All rates will be inclusive of taxes and delivery charges. All items will be supplied at the Institute premises.
5. Each tender will be accepted subject to the existing tax laws prevalent in the State of Maharashtra and must state his registration number of taxes.
6. The tenders will be opened at 11.00 a.m. on Tuesday, the **24<sup>th</sup> April, 2018.**
7. Detailed tender form our website [www.ihmctan.edu](http://www.ihmctan.edu). **Tender forms can be downloaded from the website.**
8. **The Financial bids** needs to be submitted online on [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) , **no hard copy needs to be submitted.**

**INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY &  
APPLIED NUTRITION**

**Veer Savarkar Marg, Dadar West, Mumbai 400 028**

**GENERAL DIRECTIONS TO TENDERERS:-**

1. Tenderers are to sign the form of the Tender, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates. All tenders, not so signed, shall be rejected.
2. Earnest Money Deposit must be paid only in Demand Draft.
3. The Institute reserves the right to disqualify the complete tender if overwriting or erasing is found in the rate column. Each page must be stamped and signed.
4. All tenderers must disclose the names of their partners, if any. Any tenderer failing to do so will render himself liable to have his security deposit forfeited and contract, entered into, cancelled at any time during its completion.
5. Tenders are to be enclosed in sealed envelopes addressed to the Principal/Secretary of the Institute clearly stating on the envelope the category of articles tendered for.
6. No tender will be accepted unless it is properly sealed. Tenders must be brought duly sealed to the Institute's office and delivered as directed. Tenderers shall not be allowed to fill in or seal the tender at the office of the Institute.

7. All tender quotations should, besides the specifications already stated in the Tender Form very clearly specify the articles in respect of contents, gauge, brand, quality, quantity, size, gross weight, net weight and any other additional specification, wherever applicable to such items.
8. In the event of the tender being accepted, the contract must be signed by all the members of the firm after depositing a suitable amount required by the Institute as security deposit. This security deposit is for the due performance of all conditions of the contract, such as quality, quantity and service etc. The security deposit of a tenderer will be forfeited in the event of unsatisfactory performance of the contract.
9. The Institute does not bind itself to accept the lowest or any tender.
10. It is distinctly understood that the tenderer will be strictly required to confirm to the conditions of this contract and any pleas will not on any account be admitted as an excuse on their part for infringement of any of the condition.
11. Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and quality demanded as any ordered on him or them from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
12. If any article is not available or the Tenderer does not want to quote for it, clear remarks to this effect must be made against such articles.
13. Tenderers are requested to fill in the tender carefully after noting the size by numbers etc. of articles mentioned in the specifications. Workout the amount tendered for each items and total up for all the tendered items.
14. The successful tenderers will be required to deliver the articles under the terms of contract at the Institute's registered office which shall be inclusive of delivery charges, cartage, freight etc.
15. The successful tenderer while effecting deliveries against the Institute's orders, will have to send an official delivery challan mentioning in it the quantity, rates etc. Thereafter, bill should be submitted within 3 days.
16. If any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God (hereinafter referred to as "events") provided notice of happening of any such eventuality is given by either party have any claim for damages against the other in respect of

such non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practical work after such event has come to an end or ceased to exist and the decision of the Secretary/Principal shall be final and conclusive have, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by a reason of any such event for a period exceeding 30 days either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the tenderer at a price to be fixed by the Secretary/Principal which shall be final; all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the tenderer at the time of such termination or such portion thereof as the Institute may deem fit accepting such materials, bought out components and stores as the tenderer may with the concurrence of the Institute elect to retain.

17. The Institute also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s) as the Secretary/Principal (whose decision shall be final) may determine and to forfeit the security deposit and terminate the contract within 21 days in the case of the unsatisfactory performance of the tenderers.
18. The Institute also reserves the right to terminate the contract any time during the year, in the case of the unsatisfactory performance of the tenderers and in such a case 50% of Security Deposit will be forfeited.
19. All disputes are subject to Mumbai jurisdiction only.
20. All future **Corrigendum's, addendums, amendments, extensions of bid submission date with regard to this Bid, if any, shall be published only at** website [www.ihmctan.edu](http://www.ihmctan.edu) , [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) and not through press advertisement. All the bidders are requested to look at the said websites for this purpose regularly.

#### MRP

21. The rates quoted should be “**NET RATES**” inclusive of all taxes and F.O.R. IHM, Mumbai. Rates should be quoted strictly according to the unit of the measurement specified against each item. The rates tendered shall be on the basis of bulk quantity and no increase in rates during the contract period will be entertained. The rates need to filled online.
22. No rates column should be left blank otherwise the highest rate quoted by any other tenderer for that item shall be taken for evaluation of the tender. In case the tenderer is still successful in getting the contract on the basis of his being the lowest, he would be paid lowest rates quoted by other tenderers for those items not quoted. Tenderers are requested to fill / write all the columns and no column should be left blank.



23. Please note that "Terms & Conditions" accompanying the tender documents are for general guidance and successful tenderer will have to sign an agreement, with amendments, if any, considered necessary by the Corporation. **Conditional tender will be summarily rejected and no correspondence in this regard shall be entertained.**
24. (A) The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
- (B) In case the material or any part thereof has been rejected the Unit shall not be required to assign or give any reason for such rejection and their decision shall be final. In case of any of the said material being rejected or not being rejected supplied as aforesaid, the unit shall be at liberty to purchase the same from outside
- (C) As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to accept back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard required by the unit. In case of failure of the supplier to do so, the unit shall have the right to proceed in same manner as in the case of (b) above in respect of these rejected commodities as well.
- (D) The quantities shown in the 'Schedule' are only estimated requirements. The unit reserves the right to increase/decrease the quantities. No arrangement of any kind shall be entertained. The unit also reserves the right to place order on any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.
- (E) The supplier shall maintain proper date wise record of all indents placed on them by the unit for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents
- (F)The supplies must be accompanied by a proper dated challans/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
25. In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein the unit shall have the right to make alternative arrangement at the cost and risk of the supplier.
26. In case of breach of any of the conditions stipulated herein the unit shall be at liberty to terminate contract without prejudice to the right of the Corporation to claim damages on account of breaches
27. The supplier shall not be directly concerned or in any way deal with the officers or other

persons employed by or under the authority of the unit in making the supplies hereby contracted for, nor shall be suppliers either directly or indirectly give or promise to pay or give, or permit to be given to any person or persons or in any department under the unit, money or gratuity, fee or reward for any matter or thing or any way relating to the performance of the contract.

28. The supplier shall not assign the present contract or in any manner allow any other person or persons to interfere in the Management or performance thereof, without the written permission of the unit management.

The bills for the supplies as aforesaid may be preferred by supplier on the unit within a month from the last date of the billing period. The bills should be made on proper printed bill form serially numbered and in no case on the letterheads.

29. Any over payment of the Suppliers bills for the supplies made under these terms and conditions shall be recovered from the suppliers from his bills subsequently submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier. The amount so recovered will be refunded to the supplier. The unit shall have the right to recover the overcharges, from the security deposit as well.

30. The unit shall pay for such approved material as shall be supplied by the supplier and accepted by the said officer for and on behalf of the unit under or by virtue of these

‘Terms and conditions’ at the rates and prices which will be specified and contained in the Schedule after the tender has been approved.

31. The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case of any adulterated or substandard materials found being supplies, the supplier shall be personally liable for actions under the relevant acts.

32. The management reserves the right to **accept or reject all/any offers without assigning any reason. The management does not bind itself to accept the lowest rate or any tender or to give any reasons for rejection of tender without assigning any reasons thereof.**

33. The successful AGENCY shall execute the Agreement with IHM MUMBAI, positively within **15 days (fifteen days)** of award of the Contract, failing which his tender/contract shall be liable for cancellation. It is made clear that the General Terms & Conditions, Technical Bid, Financial Bid etc. attached with the Tender Documents are deemed to form an integral part of the contract.
34. In the event of contract being extended, the management reserves the right to call upon the suppliers to continue the supplies for **Three month** in excess of the contract period at the rates of the immediately preceding month.
35. **Supporting Documents-** All the required supporting documents must be uploaded as per the prescribed method along with Techno Commercial Bid of the tender.
36. **Delivery of material shall be FOR IHM MUMBAI.** Payment will be released by the unit directly after satisfactory delivery.
37. **The Financial Bids** of only those parties, who qualify in technical bid and in samples, will be opened on a later date which will be informed to the technically qualified parties.
38. **The financial bids** needs to be submitted online on [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM), **no hard copy needs to be submitted.**
39. Attested & Stamped copy of valid NSIC/MSME certificate etc.
40. Attested & Stamped copy of valid GST,) trade license certificate/shops & establishment certificate etc.
41. Attested & stamped copy of brochure wherever applicable.
42. Rates for all items carrying printed MRP should be quoted either MRP or discounted on MRP.

**The Following Documents must be uploaded along with Technical Bid otherwise the tender shall be summarily rejected.**

**CHECK LIST:**

- 1. Previous Experience in the same trade (Copy of work order/Purchase order)**
- 2. Self-attested copy of last year Income Tax Return.**
- 3. Self-attested copy of PAN card.**
- 4. EMD fee of Rs. 20,000/- (Online payment receipt).**
- 5. Self-attested copy of MSME/NSIC Certificate (if applicable)**
- 6. GST registration No. (if applicable)**
- 7. Technical Specification and Tender terms and conditions –All pages duly signed and stamped and Annexure-A and Annexure-B**
- 8. Copy of trade Licence.**

IHM, Mumbai reserves the right to ask for additional documents/clarificatory documents which are not post-dated to the opening at the technical bid.

I/we have read and understood various forms and documents and am/are submitting tender complete in all respects. I/we agree to the terms & conditions as detailed in the tender documents.

Thanking You

Yours Sincerely

**Signature, Name and designation (Stamp)**

## ANNEXURE-A

SR. No.	Particulars	
1.	Name of the Suppliers/Vendor/Firm/ Distributor:	
2.	Address of the Firm	
3.	Name of the Banker	
4.	Contact No. & Email id (if any)	
5.	In case of MSME Firm (upload the Registration certificate)/NSIC Certificate	
6.	<b>Status of the Firm</b> -please state whether Registered, Co-operative society, Public Ltd company,	
7.	Previous Experience in the same trade with names of Hotels/Institutions served (Copy of work order/Purchase order to be uploaded)	
8.	Last year Income Tax Return (Copy to be uploaded)	
9.	Income Tax permanent Account No.(PAN) Copy to be uploaded.	
10.	<b>EMD Fee of Rs. 20,000/-</b> (Online Payment)	
11.	RTGS/NEGT Details Account Name (For refund of EMD)-	Account Name- Bank Name- Account Number- IFSC Code-
12.	<b>GST registration No.( if applicable</b> Copy to be uploaded)	
13.	Whether the vendor/firm/supplier is: a) OEM b) Reseller, c) Authorized Distributor, d) Proprietorship, e) Partnership, f) Other specify. In case of Authorized Dealer/Distributor provide a valid Letter of Authorization from the Original Equipment Manufacturer for Dealership, Distributorship for channel partnership must be attached in original with technical bid.	
14.	Under MSME ACT exempted from payment of EMD and tender for fee- <b>if yes, please</b> <b>Enclose a copy of relevant certificate.</b>	

**(Signature of the tenderer & designation of the signatory status and office seal.)**

**INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED  
NUTRITION  
VEER SAWARKAR MARG, DADAR WEST, MUMBAI 400 028**

**Annexure – B: TECHNICAL BID**

Name of the Firm of the Tenderer .....

Names of all the partners of the Firm, if any.....

.....

Address of the tenderer: Shop/Office .....

.....

Telephone No., Fax No. ....

E-Mail Address: .....

State if the tenderer owns a factory/workshop anywhere. If so, give full details:

How long is the tenderer in this business of supplies? ..... Years

State if the tenderer is at present supplying to any of the Hotels, Hostels, Hospitals, Clubs, etc. and give particulars and attach copies were necessary.

1. ....

2.....

3.....

4.....

5.....

State details of Registration No. of Goods and Service Tax and enclose latest Income Tax Clearance Certificate.

.....  
Tenderer

.....  
Seal of the tenderer

Signature of the

**TO BE FILLED ONLINE**  
**FINANCIAL BID**

From: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

To,  
The Principal  
Institute of Hotel Management, Catering Technology & Applied Nutrition  
Veer Sawarkar Marg  
Dadar West, Mumbai 400 028.

Sir,

With reference to your advertisement-Tender in the local newspapers and website for the year 01 June 2018 to 31 May 2019 for the following items, I/We hereby submit my/our financial bid required by you:

**ELECTRICAL ITEMS**

CODE NO.	<u>ELECTRICAL ITEMS</u> <u>NAME OF THE ITEM</u>	Quantity	Unit	Rate Rs.	Amount Rs.
00519	EXHAUST FAN 9" UNIQUE	12	NO		
00528	BULB MILKY 40 WATT PHILIPS	24	NO		
00529	FAN NUT BOLT	24	NO		
00531	FAN CYCLE	12	NO		
00750	ARMORED CABLE 10MM SQ 4 CORE ISI	10	RF		
00751	SWITCH SOCKET 15AMP COMBI PLATE ANCHOR	12	NO		
00752	CONTACTOR 3 POLE 15AMP L&T MAKE	12	NO		
00753	ADAPTOR ANCHOR	12	NO		
00754	ADAPTOR CUM MULTIPLUG ANHOR	24	NO		
00756	BULB 100 WATT PHILIPS ONLY	10	NO		
00758	BATTEN HOLDER BAKELITE ANCHOR	50	NO		

00759	BULB 10 W/18 W	50	NO		
00760	BULB 40 WATT PHILIPS ONLY	50	NO		
00761	BULB 60 WATT PHILIPS ONLY	50	NO		
00762	BULB MILKY 60 WATT PHILIPS	50	NO		
00763	BULB SUPERLUX 40 WATT PHILIPS	100	NO		
00764	BULB SUPERLUX 60 WATT PHILIPS	100			
00765	CANDLE LAMP 25 WATT PHILIP	50	NO		
00767	CAPACITATOR 2.5 MFD CROMPTON	10	NO		
00768	CEILING FAN 24" CROMPTON WHITE	10	NO		
00769	CEILING FAN 48" CROMPTON WHITE	20	NO		
00770	CEILING ROSE ANCHOR	20	NO		
00771	SWITCH CHANGEOVER 15A HRC FUSE UNIT415 V	2	NO		
00772	CHOKER 11 WATT PHILIPS	12	NO		
00773	CLIP INSIDE HOLDER/STARTER HOL	10	NO		
00774	COTTON TAPE 3/4"	20	RL		
00777	EARTHING WIRE BARE COPPER 10SWG	10	KG		
00778	EARTHING WIRE BARE COPPER 12SWG	10	KG		
00779	EARTHING WIRE BARE COPPER 8SWG	20	KG		
00780	ELCB 40A 2 POLE 30 MA ELCB EE	10	NO		
00781	ELCB 40 A 4 POLE 30 MA ELCB EE	10	NO		
00782	ELECTRIC BELL 230 V ANCHOR	6	NO		
00783	ELECTRIC IRON COIL 1000W 250V	10	NO		
00784	ELECTRIC IRON COIL 500W 250V	10	NO		
00785	ELECTRIC IRON COIL 750W250V	10	NO		
00786	ELECTRIC IRON CORD ISI	10	MT		
00787	ELECTRIC IRON HANDLE BAKELITE	20	NO		
00788	ELECTRIC IRON SOCKET ANCHOR	20	NO		
00789	FAN BEARING (CEILING) SKT 6202	10	NO		
00791	FAN REGULATOR 400 W ANCHOR	25	NO		
00792	FASTENER 1"	10	NO		
00793	FASTENER 2"	10	NO		
00794	FLAT PIN - ADAPTER 5-15 AMP	20	NO		
00795	FLEXIBLE WIRE 40/36	3	CL		
00796	FLOUROSCENT TUBES STARTER PHILIPS	50	NO		
00799	FLOUROSCENT TUBE 20 W PHILIPS	50	NO		
00800	FLOUROSCENT TUBE 40 W PHILIPS	50	NO		
00801	FLUSH TYPE SOCKET 15A/250V 3 PIN ANCHOR	20	NO		



00802	FLUSH TYPE SOCKET 5A 250V 3 PIN ANCHOR	24	NO		
00803	FUSE HOLDER SM SET	20	NO		
00804	FUSE UNITS PORCELAIN 15A/250V	20	NO		
00805	FUSE UNITS PORCELAIN 32A/500V	20	NO		
00806	FUSE UNITS PORCELAIN 60A/500V	20	NO		
00807	HALOGEN LAMP HOLDER	20	NO		
00808	HALOGEN LAMP 1000W	20	NO		
00809	HALOGEN LAMP 500WATT	50	NO		
00811	HANGING SWITCH (BED) 5A ANCHOR	50	NO		
00812	HEAT RESISTANT WIRE NO.1	10	MT		
00813	HEAT RESISTANT WIRE NO.2	10	MT		
00814	HEATER COILS 9 KW 1 PHASE	10	NO		
00815	HEATER COILS 9 KW 3 PHASE	10	NO		
00817	HOLDER FOR PLS/PLC TUBE	20	NO		
00818	HRC FUSE 100A TSDS TYPE	10	NO		
00819	HRC FUSE 125 AMP TSDS	10	NO		
00820	HRC FUSE 16 A TIA TYPE	10	NO		
00821	HRC FUSE 2 A NS TYPE	10	NO		
00822	HRC FUSE 20A NS TYPE	10	NO		
00823	HRC FUSE 32 A TIN TYPE/TSA/EIT TIA	10	NO		
00824	HRC FUSE 36 A EIT	10	NO		
00825	HRC FUSE 6 A NS	10	NO		
00826	HRC FUSE 63A TIS TYPE/EIT	10	NO		
00827	INDICATING LAMP	10	NO		
00828	INSULATING TAPE 3/4" 10M PVC	10	NO		
00829	ISOLATOR 40AMP 3 POLES INDOKOP	10	NO		
00830	ISOLATOR 63AMP 3 POLES INDOKOP	10	NO		
00832	KETTLE ELEMENT 500W 240V	10	NO		
00835	LAMP HOLDER 5A/250V BAKELITE ANCHOR	10	NO		
00837	MCB 20A DOUBLE POLE INDOKOP	20	NO		
00838	MCB 20A SINGLE POLE INDOKOP	20	NO		
00839	MCB SWITCH 30 A STD MAKE INDOKOP	10	NO		
00840	MCB SWITCH 5A STD G/L SERIES INDOKOP	10	NO		
00841	MCB SWITCH SP6 G/L SERIES INDOKOP	10	NO		
00842	MCB SWITCH SP 16 G/L SERIES INDOKOP	10	NO		
00843	MCB METAL BOX 2 WAY	10	NO		
00844	MCB METAL BOX 4 WAY	10	NO		

00845	METAL BOX 6 WAY	10	NO		
00846	MCB METAL BOX 8 WAY	10	NO		
00847	MCB TP 32A (INDOKOOP)	10	NO		
00848	METAL CLAD AC SCOKET 20AMP ANCHOR	10	NO		
00849	METAL CLAD AC TOP 20 AMP ANCHOR	10	NO		
00850	MOTOR STARTERS FOR 3 HP MOTOR L&T MAKE	2	NO		
00851	MOTOR STARTERS FOR 5 HP MOTOR L&T MAKE	20	NO		
00853	PVC PIPE CONDUIT 1" GARWARE	10	MT		
00854	PVC PIPE CONDUIT 1/2" GARWARE 5/8"THICK	10	MT		
00855	PVC PIPE CONDUIT 3/4" GARWARE	20	MT		
00856	PVC PIPE FLEXIBLE 1" GARWARE	10	MT		
00857	PVC PIPE FLEXIBLE 1/2" GARWARE	10	MT		
00858	PVC PIPE FLEXIBLE 3/4" GARWARE	20	MT		
00859	PLUG PIN 5A/250V 3 PIN ANCHOR	30	NO		
00860	PLUG PIN 5A/250V 2 PIN ANCHOR	30	NO		
00861	PLUG PIN 15/250V 3 PIN ANCHOR	30	NO		
00862	MULTI PLUG 5A 3 PIN ANCHOR	20	NO		
00863	PLC 13W PHILIPS	2	NO		
00864	PLS 11 W PHILIPS	20	NO		
00871	PVC PIPE ELBOW 1/2"	10	NO		
00872	PVC PIPE ELBOW 20MM	10	NO		
00873	PVC PIPE ELBOW 1"	10	NO		
00874	PVC PIPE ELBOW 1 1/2"	10	NO		
00875	PVC PIPE TEE 1/2"	10	NO		
00876	PVC PIPE TEE 20MM	10	NO		
00877	PVC PIPE TEE 1"	10	NO		
00878	PVC PIPE COUPLING 1/2"	10	NO		
00879	PVC PIPE COUPLING 20MM	10	NO		
00880	PVC PIPE COUPLING 1"	10	NO		
00881	PVC PIPE BEND 1/2"	10	NO		
00882	PVC PIPE BEND 20MM	10	NO		
00883	PVC PIPE BEND1"	10	NO		
00885	PVC FLEXIBLE COPPER WIRE 4 CORE 80/	10	MT		
00886	PVC BOARD 10 X 12	20	NO		
00887	PVC BOARD 4 X 4	10	NO		
00888	PVC BOARD 6 X 8	10	NO		
00889	PVC BOARD SQUARE	20	NO		

00890	PVC BOARD 8 X 10	20	NO		
00891	PVC CABLE FLEXIBLE 3 CORE 1.5MM SQ	10	MT		
00892	PVC CASING CAPPING 1" X 12' MODI	10	NO		
00893	PVC CASING CAPPING 1 1/2X12' MODI	10	NO		
00894	PVC CASING CAPPING 1/2"X 12' MODI	10	NO		
00895	PVC CASING CAPPING 3/4" X 12' MODI	10	NO		
00896	PVC CONNECTOR STRIP 5A	10	NO		
00897	PVC CONNECTOR STRIP 15 AMP	10	NO		
00905	PVC GANGBOX (1 SOCKET)	10	NO		
00906	PVC GANGBOX (1 SWITCH)	10	NO		
00907	PVC GANGBOX 2 SWITCH 1 SOCKET	10	NO		
00908	PVC GANGBOX 2SWITCH 2 SOCKET	10	NO		
00913	RAWAL PLUG NO.10	10	NO		
00914	RAWAL PLUG NO.8	10	NO		
00915	REFRIGERATOR BULB	10	NO		
00916	REGULATOR WITHOUT PLATE 400W ANCHOR	10	NO		
00919	RUBER BUSH FOR CEILING FAN	10	NO		
00920	SADDLE FOR CU WIRE 3 CORE 1.5 SQ.MTR	10	NO		
00921	SLEEVES 1/2" pvc	10	FT		
00922	FLEXIBLE COPPER WIRE 3 CORE PVC INSULA	10	FT		
00923	SLEEVES 3/4" PVC	10	NO		
00924	SLEEVES 1" PVC	10	NO		
00925	SOLDERING LEAD ROD TYPE 60%TIN 40% LEAD	¼	KG		
00926	SOLDERING PASTE	¼	KG		
00927	STARTER CONTRACTOR KITS 3 HP MOTOR	3	NO		
00928	STARTER CONTRACTR KITS 5HP MOT	3	NO		
00929	STARTER RELAY 25 AMP	6	NO		
00930	STARTER RELAY 60 AMP	5	NO		
00931	SWITCH WHITE 5A ANCHOR	10	NO		
00932	SWITCH ICDP 60AMP 500 V STD	5	NO		
00933	SWITCH PULL CORD 5A	10	NO		
00934	SWITCH SOCKET COMBINE 15AMP WITH BOX	10	NO		
00935	SWITCHES DP 30A ANCHOR	5	NO		
00936	SWITCHES FLUSH TYPE 5A/250V 2 WAY ANCHOR	5	NO		
00937	SWITCHES ICDP 16/15A 250V STD	5	NO		
00938	SWITCHES ICDP 32A 250V STD	5	NO		

00939	SWITCHES ICDP 32A/500 V	10	NO		
00940	SWITCHES 15A/250V I WAY ANCHOR	10	NO		
00941	SWITCHES 5AMP/250V 1 WAY ANCHOR	10	NO		
00945	TELEPHONE CORD JACK TYPE	10	NO		
00946	TELEPHONE WIRE TWO PAIR	10	CL		
00947	TELEPHONE WIRE ONE PAIR	10	CL		
00948	TELEPHONE SOCKET JACK TYPE	10	NO		
00950	TESTER	10	NO		
00951	THERMOSTAT 15A TYPE GEC-11	10	NO		
00952	THERMOSTAT 50-300°C EGO GEMAN	10	NO		
00959	TUBE LIGHT SIDE HOLDER	10	NO		
00960	TUBE LIGHT STARTER HOLDER	10	NO		
00961	TV SOCKET	10	NO		
00962	TV TO VCR CONNECTING CORD WITH CORD	10	NO		
00963	UV TUBE LIGHT 2' PHILIPS	10	NO		
00964	PVC WIRE ELECTRIC DOUBLE	10	CL		
	COPPER 1/18 POLYCAB (1.5 MM <sup>2</sup> )				
00965	PVC WIRE ELECTRIC DOUBLE	10	CL		
	COPPER 3/20 POLYCAB (2.5 MM <sup>2</sup> )				
00966	PVC WIRE ELECTRIC DOUBLE	10	CL		
	COPPER 7/20 POLYCAB (4 MM <sup>2</sup> )				
00969	PLC 10 WATT PHILIPS	10	NO		
00970	PLC 18 WATTS PHILIPS	10	NO		
00971	PLS 36 WATT PHILIPS	10	NO		
00972	CHOKE 18 WATT COPPER PHILIPS	10	NO		
00973	CHOKE 13 WATT COPPER PHILIPS	10	NO		
00975	DURACELL 9 V	10	NO		
00976	DURACELL 1.5 V PENCIL CELL	10	NO		
00977	TWIN FLEXIBLE SPEAKER WIRE	5	CL		
00979	ROMA 10AMP SWITCH	50	NO		
00980	ROMA 20AMP SWITCH	50	NO		
00981	ROMA 32AMP DP WITH INDICATOR	50	NO		
00982	ROMA BLANK PLATE	50	NO		
00983	ROMA PLATE 1 MOD	50	NO		
00984	ROMA PLATE 2 MOD	50	NO		
00985	ROMA PLATE 3 MOD	50	NO		
00986	ROMA PLATE 4 MOD	50	NO		
00987	ROMA PLATE 6 MOD	50	NO		
00988	ROMA PLATE 8 MOD	50	NO		
	ROMA PLATE 12 MOD	10	NO		

00989	ROMA METAL BOX 2	50	NO		
00990	ROMA METAL BOX 3	50	NO		
00991	ROMA METAL BOX 6	50	NO		
00992	ROMA METAL BOX 4	50	NO		
00993	ROMA METAL BOX 8	50	NO		
	ROMA METAL BOX 12 MOD	10	NO		
00994	ROMA REGULATOR FAN	50	NO		
00995	ROMA TELEPHONE SOCKET	50	NO		
00996	ROMA TV SOCKET	50	NO		
00997	ROMA 6AMP SOCKET	50	NO		
00998	ROMA 16AMP SOCKET	50	NO		
00999	HEAT PROOF SLVE NO.2	10	MT		
01000	HEAT PROOF SLVE NO.3	10	MT		
01001	HEAT PROOF SLVE NO.4	10	NO		
01494	ROMA 20 AMP SOCKET	50	NO		
01495	FLUOROSCENT TUBE FITTING 2/20W PHILIPS Only	20	NO		
01496	FLOUROSCENT TUBE FITTING 4/40W PHILIPS Only	25	NO		
01498	ROMA BELL SWITCH	10	NO		
01499	ROMA 10AMP 2WAY SWITCH	20	NO		
01503	PAGER CELL DURACELL 1.5 V	20	NO		
01504	GEYSER 3 KW COIL	2	NO		
01505	OHP CABLE CORD	10	NO		
01506	TPN WITH FUSE CARIEER 3 PHASE 63AMP	10	NO		
01507	SWITCH C.B FOR MIXER	10	NO		
01515	SOCKET 2 IN ONE 5 AMP ANCHOR	10	NO		
01516	TIN SADDLE 3/4	10	NO		
01520	ROMA METAL BOX 12	50	NO		
01521	ROMA METAL PLATE 12	50	NO		
01523	MCB METAL BOX 6 WAY	50	NO		
01524	PVC PIPE JUNCTION 4 WAY 20MM	50	NO		
01525	MCB 4 POLE 63AMP & METAL BOX	20	NO		
01526	PVC PIPE 4 WAY JUNCTION 25MM	20	NO		
01530	PVC PIPE MODI 20MM	20	NO		
01533	CARBON BRUSH	10	PA		
01543	ROMA PLATE 18 MOD	20	NO		
01544	ROMA METAL BOX 18 MOD	20	NO		
01549	ISOLATOR 100 AMP 4 POLE	20	NO		
01554	TV CABLE WIRE POLYCAB	20	MT		
01573	MULTI PLUG 15AMP 3 PIN	20	NO		
01574	ISOLATOR 63 AMP 4 POLE	20	NO		

01575	INDICATOR LAMP WITH BULB OVEN	20	NO		
01579	INDOKOPE 32 AMP DOUBLE POLE	20	NO		
01580	MIKE PIN	20	NO		
01581	RC TO RF CORD 1.5 MTR	20	NO		
01584	PLC LAMP 18 WATT OSRAM	10	NO		
01585	TRIPPER 63 AMP TPN 4 POLE INDOKOP	10	NO		
01586	INDO ASIA 4 POLE 63 AMP ELCB	10	NO		
01636	TUBE LIGHT STAND	10	NO		
01638	TPN BOX 4 WAY DOUBLE DOOR INDO	10	NO		
01639	ROMA 6 AMP SWITCH	10	NO		
01641	TELEPHONE CROUME CONNECTOR	10	NO		
01642	ROMA BUZZAR	10	NO		
01652	SURFACE BOX 12 MODEL	10	NO		
01656	MCB 4 POLE 32 AMP	10	NO		
01661	CABLE 4 CORE 10SQMM COPPER	10	MT		
01662	FLEXIBLE WIRE 3 CORE 2.5MM <sup>2</sup>	10	MT		
01663	EXHAUST FAN 6INCH	10	NO		
01664	MCB SINGLE POLE 32 AMP FUSE	10	NO		
01665	CFL LAMP 5 WATT	10	NO		
01666	MCB BOX 8WAY WITH SHUTTER	10	NO		
01667	MULTI PLUG 5 AMP 3 PIN BAKELIT	10	NO		
	CAT - 5 WIRE (305 MTS COIL)	2	CL		
	2 IN SCREW DRIVER	5	NO		
01680	MCB 4POLE 40 AMP	10	NO		
01681	MCB 4WAY BOX INDOKOPP	10	NO		
01682	SADDLE PVC PUSH TYPE 20MM	10	NO		
01697	LAMP CFL 23 WATT -COOL DAY LIT	10	NO		
01698	BATTEN HOLDER BRASS	10	NO		
01	40 W BULBS THREADED PHILIPS	02	DZ		
02	20W HALLOGEN LIGHT PHILIPS	06	NOS		
03	LED BULB SISKA/CROMPTON - 18W	02	DZ		
	- 20W	02	DZ		
04	ELECTRONIC CHOKE 36W PHILIPS	02	DZ		
05	LED TUBE LIGHT SET PHILIPS/CROMPTON - 28W	02	DZ		
	- 36W	02	DZ		
06	EXHAUST FAN ALMONAND - 12"dia	06	NOS		
	- 15"dia	06	NOS		
07	CFL LAMP PHILIPS - 18W	01	DZ		
	- 36W	01	DZ		
08	LED T.V REMOTE STD	12	NOS		
	SET TOP BOX REMOTE STD	12	NOS		

	IRON PLUG ANCHOR		06	NOS	
09	LED LAMP (SYSKA/PHILIPS/MAK1) - 5W		12	NOS	
10	LED LAMP (SYSKA/PHILIPS/MAK1) - 9W		12	NOS	
11	SURFACE BOX (ROMA) 2 MOD		12	NOS	
12	SURFACE BOX (ROMA) 3 MOD		12	NOS	
13	SURFACE BOX (ROMA) 4 MOD		12	NOS	
14	SURFACE BOX (ROMA) 6 MOD		12	NOS	
15	SURFACE BOX (ROMA) 8 MOD		12	NOS	
16	STREET LIGHT FITTING		6	NOS	
17	EVERYDAY LED TORCH CHARGEABLE		3	NOS	
18	FLOOD LIGHT LED (SYSKA/PHILLIPS) - 30W		6	NOS	
19	FLOOD LIGHT LED (SYSKA/PHILLIPS) - 100W		6	NOS	
20	WALL FAN 16 INCH		3	NOS	
21	DURACELL C' TYPE		12	NOS	

CODE NO.	NAME OF THE ITEM	Quantity	Unit	Rate Rs.	Amount Rs.
	HARDWARE ITEMS				
01702	ACYRLIC SHEET 6' X 4' 2mm thk	10	NO		
01703	ACYLIC SHEET 8' x 6' 2mm thk	10	NO		
00518	WASH BASIN STOPPER	10	NO		
00520	M.SEAL MEDIUM	10	NO		
00521	CEMENT WHITE	10	KG		
00522	ARALDITE LARGE 180 GMS	10	NO		
00524	PLASTER OF PARIS	10	KG		
00525	CP CONNECTOR PIPE 2 (NO)	10	MT		
00530	MIXER BUSH RUBBER	10	NO		
01002	GI PIPE 1 1/4" DIA C CLASS	10	RF		
01003	GI PIPE 1" DIA C CLASS	10	RF		
01004	GI PIPE 1/2" DIA C CLASS	10	RF		
01005	GI PIPE 2 1/2" C CLASS	10	RF		
01006	GI PIPE 2" DIA C CLASS	10	RF		
01007	BELT B 30	10	NO		
01008	GI PIPE 3" DIA C CLASS	10	RF		
01009	ALDROP 10" (ALUMINIUM)	10	NO		
01010	ALDROP 12" (ALUMINIUM)	10	NO		
01011	ANGLE MS 25MM X 25MM	10	NO		
01012	ANGLE MS 40 MM X 40 MM	10	NO		

01013	BALL CATCH BRASS	10	NO		
01014	BALL CATCH MAGNET	10	NO		
01015	BALL VALVE BRASS 1/2"	10	NO		
01016	BAREL NIPPLE 1 1/2"	10	NO		
01017	BARREL NIPPLE 1/2"	10	NO		
01018	BARREL NIPPLE 1"	10	NO		
01019	ACRYLIC SHEET 3MM THK (8'X4')	10	NO		
01020	BARREL NIPPLE 3/4"	10	NO		
01021	BATH TUB STOPPER	10	NO		
01022	BOTTLE TRAP PVC 1 1/2"	10	NO		
01023	BOTTLE TRAP WHITE METAL 1 1/2"	10	NO		
01024	BOTTLE TRAP WHITE METAL 1 1/4"	10	NO		
01025	CEMENT SOLVENT	10	KG		
01026	CHOKE UP REMOVER BIG SIZE	10	NO		
01027	COTTON WASTE	10	KG		
01028	GREASE BEARING(BHARAT PETR/HP)	10	KG		
01029	PVC CONNECTOR PIPE 1/2" - 1 1/2' TO 2'LENGTH	10	NO		
01031	CP EXTENSION PIECE 1/2"	10	NO		
01032	CURTAIN ROD 1/2" X 12' AL.	10	RF		
01033	CURTAIN ROD 3/4"X12' AL.	10	RF		
01034	CURTAIN ROD SOCKETS SS	10	PA		
01035	CURTAIN ROD SS 3/4" X 12'	10	RF		
01036	DOOR CLOSER EVERITE BIG SIZE	10	NO		
01037	DOOR CLOSER EVERITE SMALL SIZE	10	NO		
01038	DOOR HANDLE 6" (ALUMINIUM)	10	NO		
01039	DOOR HANDLE BRASS (ROUND)	10	NO		
01040	DOOR STOPPER	10	NO		
01041	DOUBLE NIPPLE 1 1/2" GI	10	NO		
01042	DOUBLE NIPPLE 1" GI	10	NO		
01043	DOUBLE NIPPLE 1/2" GI	10	NO		
01044	DOUBLE NIPPLE 2 1/2" GI	10	NO		
01045	DOUBLE NIPPLE 3/4" GI	10	NO		
01046	ELBOWS 1/2" GI	10	NO		
01047	ELBOWS 1 1/4" GI	10	NO		
01048	ELBOWS 1" GI	10	NO		
01049	ELBOWS 2" GI	10	NO		
01050	DRAIN POWDER (50 GM) 2PKT/BOX	10	BX		
01051	DRILL BIT 1/18	10	NO		
01052	EMERY PAPER	10	NO		
01053	FASTNER ANCHOR 70*10	10	NO		
01054	FEVICOL WHITE	10	KG		
01055	FEVIKWIK SMALL TUBE	10	NO		



01056	FIBRE CASTER WHEEL (2PAIR BOX)	10	NO		
01057	BALL CASTER	10	NO		
01059	PVC FLEXIBLE PIPE CONNECTOR 3' LENGTH	10	NO		
01060	FLUSH VALVE NELSON 1 1/2"	10	NO		
01061	FLUSH VALVE NELSON 1 1/4"	10	NO		
01062	FLUSHING/CISTERN PVC HINDUSTAN/	10	NO		
01063	GASKETS FOR PRESSURE COOKER	10	NO		
01064	GATE VALVE 1" ISI MARK	10	NO		
01065	WIRE GI (PLASTIC COATING)	10	RF		
01066	GI COUPLINGS 1 1/2"	10	NO		
01067	GI COUPLINGS 1 1/4"	10	NO		
01068	GI COUPLINGS 1"	10	NO		
01069	GI COUPLINGS 1/2"	10	NO		
01070	GI COUPLINGS 2"	10	NO		
01071	GI COUPLINGS 3"	10	NO		
01072	GI COUPLINGS 3/4"	10	NO		
01073	LOCK GODREJ MORTISE	10	NO		
01074	KAN 2"	10	NO		
01075	HAND SHOWER CP 1/2"	10	NO		
01076	HAND SHOWER HOLDER	10	NO		
01077	HAND SHOWER PIPE 1 1/2 MT	10	NO		
01078	HAND SHOWER PIPE 3'	10	NO		
01080	HINGE FOR WC SEAT AND COVER CP	10	NO		
	HINGE FOR WC SEAT AND COVER PVC				
01081	HAPS STAPLES 3" CP	10	NO		
01082	HAPS STAPLES 2"	10	NO		
01088	HINGES BUTT MS 1"	10	NO		
01089	HINGES BUTT MS 2"	10	NO		
01090	HINGES BUTT MS 3"	10	NO		
01091	HINGES BUTT MS 5"	10	NO		
01092	HINGES BUTT MS 4"	10	NO		
01093	HINGES 6" L X 1/2" X 3/4"	10	NO		
01094	HINGES 6"L X 1/8" X 5/8"	10	NO		
01095	HOOKS NO.10	10	NO		
01096	HOOKS NO.8	10	NO		
01097	JALI 3/4" X 3/4" (MESH)	10	SF		
01098	JALI 1" X 1" (MESH)	10	SF		
01099	JALI CP 3" DIA	10	NO		
01100	JALI CP 4" DIA	10	NO		

01101	JALI CP 6" DIA	10	NO		
01102	JUTE TWINE	10	KG		
01103	MS ANGLE 3"	10	NO		
01104	MS ANGLE 4"	10	NO		
01105	MS ANGLE BRACKET L TYPE 10"X2"	10	NO		
01106	MS ANGLE BRACKET L TYPE 8"X10"	10	NO		
01107	MS ANGLE BRACKET 12" X 14"	10	NO		
01108	MS BRACKET FOR WASH BASIN	10	PA		
01109	CLIPS M S 3"	10	DZ		
01110	M.SEAL BLACK MEDIUM	10	NO		
01111	MASONARY DRILL NO.10	10	NO		
01112	MASONARY DRILL NO.8	10	NO		
01113	MEASURE TAPE STEEL 3M	10	NO		
01114	MIXER TAP SPINDLE (JAGUAR)	10	NO		
01115	NAIL WIRE 1 1/2"	10	KG		
01116	NAIL WIRE 1 1/4"	10	KG		
01117	NAIL WIRE 1"	10	KG		
01118	NAIL WIRE 2 1/2"	10	KG		
01119	NAIL WIRE 2"	10	KG		
01120	NAIL WIRE 3"	10	KG		
01121	NAILS WITHOUT HEAD 1 1/4"	10	KG		
01122	NAILS WITHOUT HEAD 1"	10	KG		
01123	NAILS WITHOUT HEAD 3/4"	10	KG		
01124	NAILS WITHOUT HEAD 1/2"	10	KG		
01125	NIGHT LATCH GODREJ	10	NO		
01126	NIRU	10	KG		
01128	PAINT BRUSH 2 1/2"	10	NO		
01129	PAINT BRUSH 2"	10	NO		
01130	PAINT BRUSH 3"	10	NO		
01131	PANEL PIN 1" X 19G	10	KG		
01132	SHEET PLASTIC (THICK)	10	SM		
01133	GI PLUG 1 1/2"	10	NO		
01134	GI PLUG 1 1/4"	10	NO		
01135	GI PLUG 1"	10	NO		
01136	GI PLUG 1/2"	10	NO		
01137	GI PLUG 2 1/2"	10	NO		
01138	GI PLUG 3"	10	NO		
01139	GI PLUG 3/4"	10	NO		
01140	VALVES FOR PRESSURE COOKER	10	NO		
01141	PVC PIPE 1 1/2"	10	RF		
01142	PVC PIPE 1 1/4"	10	RF		
01143	PVC PIPE 2"	10	RF		

01144	PVC PIPE 3"	10	RF		
01145	PVC PIPE 4"	10	RF		
01146	REDUCER COUPLING 1 1/4"X1 1/2"	10	NO		
01147	REDUCING COUPLING 1"X1 1/4"	10	NO		
01148	REDUCER COUPLING 1/2"X3/4"	10	NO		
01149	REDUCER COUPLING 3/4" 1"	10	NO		
01150	REDUCER COUPLING 1 1/2"X2"	10	NO		
01151	REDUCER ELBOW 1 1/2"X2"	10	NO		
01152	REDUCER ELBOW 1 1/4"X1 1/2"	10	NO		
01153	REDUCER ELBOW 1" X 1 1/4"	10	NO		
01154	REDUCER ELBOW 1/2" X 3/4"	10	NO		
01155	REDUCER TEE 1 1/2" X2"	10	NO		
01156	REDUCER TEE 1 1/4"X1 1/2"	10	NO		
01157	REDUCER TEE 1" X 1 1/4"	10	NO		
01158	REDUCER TEE 1/2"X3/4"	10	NO		
01159	REDUCER TEE 3/4 X 1"	10	NO		
01160	GAS RUBBER TUBE	10	RF		
01161	WINDOW HINGES SS 10"	10	NO		
01162	WINDOW HINGES SS 12"	10	NO		
01163	SAND PAPER	10	NO		
01165	W C SEAT & COVER (HEAVY DUTY)	10	NO		
01166	SHEET METAL SCREW SELF TAPING 1" PKT	10	PK		
01167	SHEET METAL SCREW SELF TAPING 1/2" PKT	10	PK		
01168	SHEET METAL SCREW SELF TAPING 3/4" PKT	10	PK		
01169	SHOWER BEND PIPE 1/2" CP	10	NO		
01171	SIPHON FOR FLUSH TANK	10	NO		
01172	HANDLE SLIM LIME FLUSH TANK	10	NO		
01173	SPRAY WD - 40	10	KG		
01174	FEVICOL SR 1 KG TIN	10	TN		
01175	STOP COCK CP 1/2"	10	NO		
01176	STOP COCK 3/4"	10	NO		
01177	SWAN NECK COCK CP 1/2"	10	NO		
01178	WASHER FOR TAP 1/2" 250GMS	10	PK		
01179	GI TEES 1 1/4"	10	NO		
01180	GI TEES 1 1/2"	10	NO		
01181	GI TEES 1"	10	NO		
01182	GI TEES 1/2"	10	NO		
01183	GI TEES 2 1/2"	10	NO		
01184	GI TEES 2"	10	NO		
01185	GI TEES 3"	10	NO		

01186	GI TEES 3/4"	10	NO		
01187	TEFLON TAPE	10	NO		
01188	TOWER BOLTS AL 3"	10	NO		
01189	TOWER BOLTS AL 4"	10	NO		
01190	TOWER BOLTS AL 8"	10	NO		
01249	LOCKS REEBOCK 5 LEVER	10	NO		
01250	LOCK 6 LEVER 50MM	10	NO		
01260	SLIDING BEARING	10	NO		
01261	WASHER MS 3/4"	10	NO		
01263	GI CHUKNUT 1/2	10	NO		
01264	UNION 1" TO 2"	10	NO		
01269	HINGES SS 3" X 1"	10	NO		
01270	HINGES SS 3 X 3/4	10	NO		
01271	WATER TAP BIB CP 1/2	10	NO		
01272	BLADE FOR WOODEN CUTTER	10	NO		
01273	NUT BOLTS	10	NO		
01275	FILE FOR SAW 4"	10	NO		
01276	HAND GLOVES BIG SIZE	10	PA		
01277	SCREW WOOD 75 X 10	10	PK		
01278	SCREW WOOD 50 X 8	10	PK		
01279	DRILL BIT 7/64	10	NO		
01280	LOCK DRAWER 65MM	10	NO		
01321	CLIP GI 1/2"	10	NO		
01322	NAIL ROOFING 2"	10	NO		
01327	S.HOOK 4" CP	10	NO		
01329	WEST PIPE 3' LENGTH FLEXIBLE	10	NO		
01330	WEST PIPE COUPLING 1 1/2"	10	NO		
01331	PVC BALL COCK	10	NO		
01332	PIPE WRENCH 14" TOPARIA	10	NO		
01336	M-SEAL WHITE (50 GM) PKT	10	NO		
01337	LOCK MULTIPURPOSE GODREJ	10	NO		
01338	FLOOR SPRING	10	NO		
01339	DOOR MAGNET	10	NO		
01340	SCREW COACH 4 X 3/8	10	NO		
01341	SCREWWOOD 8X25	10	PK		
01342	SCREWWOOD 8 X 45	10	PK		
01343	PIPE WRENCH 18" TOPARIA	10	NO		
01344	LOCKING LOCK C I 1/2"	10	NO		
01345	GI BUSHING 1 1/2X1/2"	10	NO		
01346	COCK CENTRE HOLE 2 IN ONE	10	NO		
01347	COCK LEG EXTRA 2 IN ONE	10	PA		
01359	THINNER	10	LT		

01360	LOCK 65MM FOR CUPBOARD	10	NO		
01361	JALI MS 6"	10	NO		
01370	SPINDLE WITH SCREW BRASS	10	NO		
01376	HAPS STAPLES BRASS CP 3"	10	NO		
01380	GI UNION 1"	10	NO		
01381	GI UNION 1/2"	10	NO		
01382	SHEET METAL SCREW 19X6 1000nos	10	PK		
01383	BARREL NIPPLE 1" X 4"	10	NO		
01384	BARREL NIPPLE 1"X2"	10	NO		
01385	BARREL NIPPLE 1/2"X4"	10	NO		
01386	FARSI 1 1/4"	10	NO		
01387	CHISEL 10"	10	NO		
01388	CHAIN 2 FT	10	NO		
01389	DOOR CLOSER GODREJ	10	NO		
01390	HAMMER WITH HANDLE	10	NO		
01391	SHEET METAL SCREW 38 X 8	10	PK		
01392	SHEET METAL SCREW 13 X 8	10	PK		
01393	HACKSAW BLADE 1/2" X 12"	10	NO		
01394	HACKSAW BLADE 1/2" X 6"	10	NO		
01395	GLASS PACKING RUBBER	10	MT		
01398	FAN ROD PIPE	10	NO		
01399	FAN CLAMP	10	NO		
01400	DRILL BIT 5/32 H S	10	NO		
01403	MASONARY DRILL 3/16	10	NO		
01404	FASTNER ANCHOR 100X12	10	NO		
01405	HANDLE S.S.	10	NO		
01406	DRILL BIT 3/32	10	NO		
01407	KEY HOLE BRASS	10	NO		
01408	C CLAMP 2"	10	NO		
01409	WASHER RUBBER FOR SIPHON	10	NO		
01419	SCREW WOOD 35X8	10	PK		
01429	SPENDEL MEDIUM	10	NO		
01436	GI WIRE (KANTA TAR)	10	KG		
01442	JALI ALUMINIUM 8'X4'	10	SF		
01443	SHEET ALUMIUM THICK 5'X4'	10	SF		
01452	LOCK 7 LEVER NAVTAL	10	NO		
01467	SCREW DRIVER BIS TOPARIA	5	NO		
01468	CHAIR COSTER	10	NO		
01472	RAWAL BOLT 12MM 3 WITH WASHER	10	NO		
01473	RAWAL PUNCH NO.13 WITH BIT	10	ST		
01475	SAFEDI WHITE	10	KG		
01481	CP PIPE WASHER	10	NO		

01482	WATER CLOSET	10	NO		
01492	WIRE BRUSH BRASS	10	NO		
01493	TUBELAR LOCK W/O KEY GODREJ	10	NO		
01508	CURTAIN ROD SOCKET BRASS FANCY	10	PA		
01509	CURTAIN ROD CONSEAL SOCKET	10	PA		
01510	TOILET PAPER STAND	10	NO		
01517	TIN SADDLE 1 1/4	10	NO		
01518	GI REDUCER 1 X 1/2	10	NO		
01529	SCREW SM 13X8	10	DZ		
01531	WASHER FOR BIP TAP	10	KG		
01545	ALUMINIUM PLAIN PUTTY 3/4	10	NO		
01550	HANDLE FOR LOCK MORTICE	10	PA		
01559	PILLAR COCK CP 1/2" (HEAVY)	10	NO		
01560	PV SEAL SMALL 20ML	10	NO		
01566	EMERY STONE 6INCH	3	NO		
01569	PLIER MONKEY	3	NO		
01570	BLADE FOR WOOD PLANAR (RENDHA)	10	NO		
01587	ALUMINIUM ANGLE 1X1 INCH	10	NO		
01588	SHEET METAL SCREW 25X6	10	DZ		
01589	WASH BASIN BRACKET	10	PA		
01590	CHISEL 12	10	NO		
01591	PVC ELBO 32MM	10	NO		
01592	PVC PIPE 32MM	10	RF		
01595	BLADE 5 INCH FOR WOOD CUTTER	10	NO		
01596	ARALDITE 36 G SMALL	10	PK		
01600	SHAN (THREAD)	10	RF		
01603	HOLDTITE 100 GM	10	TN		
01608	GI PLUG 2 INCH	10	NO		
01609	GI SADDLE 3/4 INCH	10	DZ		
01610	GI SADDLE 1 INCH	10	DZ		
01611	STEEL TAR (STEEL WIRE)	10	MT		
01612	SINK COUPLOR (STEEL)1 1/4" TO 1 1/2"	10	NO		
01613	WESTPIPE COUPLING WITH SS JALI	10	NO		
01614	WATER TUBE CLEAR (TRANSPARENT)LEVEL PIPE	10	RF		
01615	CARPATCH 200 GM TIN	10	NO		
01616	GATE VALVE 3/4INCH ISI	10	NO		
01617	CHAIN CP THICK 6 FT	10	NO		
01619	LIQUID SOAP CONTAINER	10	NO		
01624	BELT MACHINE 2 INCH FOR CHUKKI	10	MT		

01625	GI BEND 1/ 2INCH	10	NO		
01626	GI BEND 1 1/2 INCH	10	NO		
01627	GI PIPE 1 1/2 INCH C CLASS	10	MT		
01628	GATE VALVE 1/2 INCH	10	NO		
01629	FOOT VALVE DRP 2" TO 3"	10	NO		
01630	GI ELBOW 1 1/4 INCH	10	NO		
01633	BARREL NIPPLE 1 1/4 X 3 INCH	10	NO		
01634	BARREL NIPPLE 1 1/4 X 4 INCH	10	NO		
01635	BARREL NIPPLE 1 1/4 X 7INHC	10	NO		
01648	FARSI 1 WITH HAND	10	NO		
01649	DRILL BIT 9/64	10	NO		
01651	BELT V SPL 2137	10	NO		
01654	CURTAIN CENTRE SUPPORT BROWN	10	NO		
01657	SCREW WOOD 60X8	10	PK		
01658	SCREW WOOD 75 X 8	10	PK		
01660	LOCK MORTICE HANDLE BRASS CP	10	PA		
01673	BOTTLE TRAP BRASS	10	NO		
01675	PVC TEE 3 INCH	10	NO		
01676	PVC PLUG TEE 3INCH	10	NO		
01677	PVC BEND DOOR 3INCH	10	NO		
01678	PVC COUPLING 3 INCH	10	NO		
01679	MACHNE OIL	10	NO		
01683	CLIP GI 3INCH	10	NO		
01684	STOPPER BRASS 6IN HEAVY	10	NO		
01685	HINGES BRASS 4 INCH	10	NO		
01686	DRILL BIT FOR MULTI LOCK/PANA	10	NO		
01687	NYLON BUFFER	10	NO		
01688	DRILL BIT H.S. 13/64	10	NO		
01690	JALI ALUMINIUM 3INX12IN	10	NO		
01691	ALUMINIUM F CHANNEL12FT	10	NO		
01692	ALUMINIUM U CHANNEL 1/2X12FT	10	NO		
01693	ALUMINIUM GRILL JALI 3FTX12FT	10	NO		
01694	D-HOOK WITH ANCHOR FASTNER	10	NO		
01695	LIFT COCK CP 1/2"	10	NO		
01696	HAMMER J.K.	10	NO		
01700	PVC BEND 110MM	10	NO		
01701	PVC COUPLING 110MM	10	NO		
01705	SAW 18 INCH	10	NO		
	CARTRIDGE FOR JAGUR DIVERTER	3	NO		
	TAFLOX TAPE	10	NO		
	CP CONNECTOR PIPE (ONE SIDE THREAD)1/2"	5			

	CARTRIDGE FOR JAGUR PILLAR COCK	2	NO		
01706	ALUMINIUM L ANGLE 3/4X1/2X12 '	10	SF		
01	SHOWER TUBE 3 METER	12	NO		
02	BRASS SPINDLE FOR BIB COCK (HALF TURN)	12	NO		

NOTE. Please specify exactly the details of each item in units of weights, measurements  
1 etc.  
The quantities mentioned in the above schedule are only indicative of the  
2 estimated  
requirements of the Institute for the year and the Institute does not bind itself to  
Purchase any of the quantities indicated  
above.

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Signature of Tenderer

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Seal of Tenderer