

No.HFW-MS(tender).....3478.....

Dated:

INVITATION FOR BIDS (IFB)

The Medical Superintendent, Regional Hospital, Kullu HP invites sealed tenders from the eligible bidders to supply Electrical items and work execution in Regional Hospital Kullu. Interested bidders/parties/firms can download the detailed tender document from the official website of hospital www.kulluhospital.com. The interested bidder(s) have to deposit the tender fee ₹1000/- with technical bid failing which tender will be rejected. All subsequent corrigendum, modification and clarifications in respect of this tender will be published only on aforesaid website only. The bidders are advised to visit the aforesaid website regularly. The Medical Superintendent, Regional Hospital Kullu reserves the right to reject any or all the tender offers without assigning any reason.

Tender to be addressed:

**Medical Superintendent,
Regional Hospital, Kullu**

Tenders are to be deposited in a sealed envelope in tender box marked as TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF ELECTRICAL ITEMS & WORKS EXECUTION AT RH Kullu

Earnest Money Deposit (EMD): an amount of Rs 50,000/- (Rupees Fifty thousand only) in the form of a bankers cheque or FDR duly pledged in favour of Medical Superintendent, Regional Hospital, Kullu payable at Kullu from any nationalized bank/Scheduled commercial Bank.

Rate Contract Period : 01-06-2025 to 31-05-2026.

Time of Completion of work : Time of completion from the date of PO as given Below supply of items – 1 to 10 days depends on nature of items work execution - 01 month depends on nature and quantum of work *

Last Date and Time for Receipt of Tenders : 22-05-2025 Up to 11.00 hrs.

The Medical Superintendent, Regional Hospital, Kullu HP is not bound to accept the lowest tender and reserves the right to accept or reject any or all Tenders without assigning any reason whatsoever.

Contractor who downloaded the tender document are required to submit a DD of Rs 1000/- drawn in favour of The Medical Superintendent, Regional Hospital, Kullu HP along with the technical bid, towards tender document cost. Tender without DD of Rs.1000/- will be outright rejected.

Medical Superintendent,
Regional Hospital, Kullu

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TENDER TO SUPPLY ELECTRICAL ITEMS AND WORK EXECUTION IN
REGIONAL HOSPITAL KULLU

1. SCOPE OF WORK AND TECHNICAL SPECIFICATIONS FOR SUPPLY OF ELECTRICAL ITEMS AND WORK EXECUTION

The scope of electrical supply and work execution at Regional Hospital Kullu encompasses a range of infrastructure and maintenance activities aimed at enhancing the hospital's electrical systems. All materials shall conform to relevant IS specifications.

2. **Availability of Bid Document and mode of submission:** The Bid document is available offline and can be had from the website of RH Kullu.

3. **Key dates:**

1.	Date of availability of tender document	08-05-2025
3.	Last date of bid submission	22-05-2025 up to 11:00 A.M.
5.	Date of Technical Bid Opening.	22-05-2025 01:30 P.M
6.	Date of opening of financial bid.	To be announced on 22-05-2025

Note:- Pre-bid or post-bid meeting may be convened by the department and will be intimated accordingly.

4. **TENDER DETAIL**

The tender documents shall be in 2 covers:-

- i) Cover-1: shall contain scanned copies of all 'Technical Documents/Eligibility information.
- ii) Cover-2 : shall contain 'BOQ/Financial Bid', where supplier will quote his offer for each item. (only schedule C)

5. **SUBMISSION OF ORIGINAL DOCUMENTS** :The bidders are required to submit (a) original demand draft towards the cost of bid document and (b) original bid security/earnest money deposit (EMD) and other technical documents in the office of Medical Superintendent, Regional Hospital Kullu, HP as specified in key dates at **Sr.No.3** above on tender opening date, failing which the bids will be declared non-responsive.

6. **BID OPENING DETAILS**; - The bids shall be opened on **22-05-2025 at 11:30 AM.** in the office of Medical Superintendent, Regional Hospital Kullu, HP by the tender opening committee. In their interest the tenderers are advised to be present along with original documents at the time of opening of tenders. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.

7. **The bids shall remain valid for acceptance for a period not less than 60 days after the deadline date for bid submission.**

8. Other details can be seen in the bidding documents. The officer inviting tender shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates. The employer shall not be liable for

any information not received by the bidder. It is the bidder's responsibility to verify the website for the latest information related to the tender.

Medical Superintendent,
Regional Hospital, Kullu

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INSTRUCTION TO TENDERERS

1. The tenderer will have to make payment of **₹1000/-** (Rupees One thousand only) in the shape of bank draft payable at Kullu HP drawn in favour of **Medical Superintendent, Regional Hospital, Kullu, HP**. The tenderer is required to submit the bank draft along with technical bid and furnish the same on or before the date of opening of tender.
2. **Bid security of ₹50,000/- (Rs. fifty thousand only)** in the shape of Fixed Deposit Receipt only, duly **pledged in favour of Medical Superintendent, Regional Hospital, Kullu, HP** should be furnished on or before the date of opening of tender. The Tenderers or the firms who have deposited permanent earnest money or registered with Controller of store HP, Department of Industries HP Shimla as local manufactures need not deposit this amount and in such cases the tenderer must send attested copy of the registration certificate. Similarly, small-Scale Industrial Units registered with the DGSD or NSIC are exempted from the deposit of earnest money along with the tenders for such items for which they are registered with the DGS&D or NSIC in such cases they must send attested copy of the registration certificate.
3. **The successful tenderer shall be required to deposit, performance security, an amount of the approximate value of the estimated supply in addition to his EMD/bid security as security for due performance of the contract however, the Bid security of unsuccessful bidders will remain with the department till the validity period of tender. The performance security shall remain in the custody of the department for 2 months after successful completion of the supply.** The local units of Himachal Pradesh who possess valid registration certification of controller of store/ Addl. Controller of stores, Himachal Pradesh are exempted from furnishing the security.
4. The tenderer will have to submit their **“Technical Bid”** and **“Financial Bid”** in two separate covers **online** as specified in the NIT.
5. In the **“Technical Bid”(cover-I)** bidder is required to upload online the following documents .
 - a) Letter of authorization, in case representative is sent to participate in the tender opening process.
 - b) Bank draft for **“Cost of Tender”** payable at Kullu HP drawn in favour of **Medical Superintendent, Regional Hospital, Kullu, HP**.
 - c) **Bid Security”** in the shape of **Fixed Deposit Receipt only**, duly pledged in favour of **Medical Superintendent, Regional Hospital, Kullu, HP**
 - (d) Copy of Registration under GST Act.
 - e) Income tax return for the Assessment Year 2023-24.
 - f) PAN Number.
 - g) Proof regarding dealing in supply for which rates quoted.
 - h) Tender document (Instructions to tenderers, **Annexure-I&II** and agreement) duly signed (each page) by the tenderer.
 - i) An undertaking to the effect that firm/company has not been blacklisted as stated above.
6. In the **“Financial Bid” (Cover-II)** the rates should be quoted by the tenderer in the **“Bills of Quantity (BOQ)/Price schedule”** in figures and words. If there is any discrepancy in the rates between figure & words, the rate quoted in words will be taken as correct for the purpose of evaluation.

7. The tenderers shall also have to produce **original/ Self attested copies** of the following documents **at 11.00AM** before the time of opening of Technical Bid/ tenders: -
 - a) Letter of authorization, in case representative is sent to participate in the tender opening process.
 - b) Bank draft for **“Cost of Tender”** payable at Kullu HP drawn in favour of **Medical Superintendent, Regional Hospital, Kullu, HP.**
 - c) **Bid Security**” in the shape of **Fixed Deposit Receipt only**, duly pledged in favour of **Medical Superintendent, Regional Hospital, Kullu, HP**
 - (d) Copy of Registration under GST Act.
 - e) Income tax return for the Assessment Year 2023-24.
 - f) PAN Number.
 - g) Proof regarding dealing in supply for which rates quoted.
 - h) Tender document (Instructions to tenderers, **Annexure-I&II** and agreement) duly signed (each page) by the tenderer.
 - i) An undertaking to the effect that firm/company has not been blacklisted as stated above.
8. First of all, **“Technical Bid” will be opened by the TOC online.** Non-submission/incomplete submission of any of the required documents **shown at Sr. No.5 (a to j) and** non-submission/incomplete submission of any of the required documents **shown at Sr. No. 7(a to j)** physically or if documents submitted online/ physically are found invalid/ mismatching by TOC, the tenderer shall disqualify and his **“Financial Bid” shall not be opened.**
9. In the event of quotations being submitted by a firm, it must be signed separately by each member thereof, in the event of the absence of any partner, it must be signed on his behalf by a person holding a Power of Attorney authorizing him to do so or in the case of a company the quotations should be executed in the manner laid down in the said Company’s Article of Association. The signatures on the quotations should be deemed to be authorized signatures.
10. The detailed specification of intended items under supply in the NIT is annexed herewith as Annexure-Z. Efficient manpower and supervisory management staff for smooth running of supply and execution of the work shall be provided by the successful contractor.
11. The rates quoted should be strictly according to the items list inclusive of all taxes for **“Free Delivery”** at required place (FOR destination). **The tender offer shall remain open for acceptance up to 60 days from the date of opening of tender.**
12. The items may be inspected by the authorized officer to ensure above mentioned specifications/ quality etc for which total expenditure shall be borne by the contractor.
13. No revision of rates or escalation of price due to any reason(s) will be accepted after tenders are opened. The successful tenderer will have to supply the materials/services at the accepted rates only during the contract/rate running contract period.

14. In the event of tender being accepted, the quotations will be converted into a contract which will be governed by the conditions given in Schedule "B" read with these instructions. The tenderer is required to sign the agreement.
15. The tenderer should indicate in which capacity; the tender offer is signed and full name and address should be indicated in Block letters.
16. No guarantee can be given to actual quantity which may be increased or decreased subject to actual requirement.
17. The tenderer may be required to produce documentary evidence in token of their ownership or partnership or authority to sign on behalf of registered firm.
18. The rates quoted by the tenderer should be firm & valid up to rate running Contract period.
21. The **Medical Superintendent, Regional Hospital, Kullu, HP** reserves the right to accept or reject any or all the tenders without assigning any reasons.
22. Conditional tender such as increase in wage rates, taxes or duties etc. will be charged extra, will stand disqualified and will not be accepted.
23. Tender offer is to be submitted through post or courier or in person. It should be clearly mentioned on the Tender envelope "TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF ELECTRICAL ITEMS & WORKS EXECUTION AT RH Kullu".
24. The successful tenderer on award of the contract irrespective of his registration status shall have to deposit **Performance security** as per the rules prevalent in the form of Fixed Deposit Receipt duly pledged in favour of **Medical Superintendent, Regional Hospital, Kullu, HP**.
25. Performance security shall remain in the custody of the Department for a period of sixty days from the date of completion of contract to the best satisfaction of the Department.
26. Tender will be valid up to **31-03-2026** and may be extended by **Medical Superintendent, Regional Hospital, Kullu, HP on the basis of satisfactory performance**.
27. If the party fails to supply the items/ material within the specified time, the party may be banned/ blacklisted for one or more than one year with the forfeiture of the security deposit and item may be purchased from any vender at the risk & cost of the party.
28. If the accepted tenderer fails to supply the full quantity of the materials/services ordered of approved quality at the accepted rates as per specified period on the receipt of firm order liquidated damages at the rate of **half percent** per week or part thereof for Four weeks will be levied on the total value of delayed supplies thereafter **@ one percent** per week or part thereof for next 10 weeks, subject to maximum of 12% of the total value of stores delivered late and the same can be deducted from the security deposit or from the bills payable to the contractor. It will be open for the Department to go in for the purchase of the materials from any other sources and excess amount paid to the other party(s), if any will be deducted from the security deposit or from what-so-ever sources available to the Department including bills pending for payment.

29. Any attempt of negotiations direct or indirect on the part of the tenderer with the authority to whom he has submitted his tender offer or the authority which is competent to finally accept it after he has submitted his tender offer or any endeavor to secure any interest for an actual or prospective tenderer will render the tender liable to exclusion from consideration.

30. In future correspondence, Tender Notice Number and date may be quoted failing which correspondence will be ignored.

31. Submission of tender in response to this tender notice alongwith acceptance thereof by the Department will form "**VALID CONTRACT**" and the conditions mentioned in the tender notice will be binding on the accepted tender.

32. Bid security/ performance security is liable to be "**Forfeited**" as the case may be, if the tenderer:-

- a) Withdraws tender offer before finalization of the same.
- b) Fails to accept the tender offer, if his/ their tender is accepted.
- c) Fails to pay performance security deposit within stipulated time limit.
- d) Fails to execute the agreement within stipulated time limit.
- e) Fails to fulfill the supply as per requirement of the Department.
- f) Fails to supply the material as per specifications.
- g) Samples of the material supplied are not found as per norms.

33. **PRICE FALL CLAUSE**- The offer of rates by the tenderer will be subject to the price fall clause i.e. if any item is offered at a lower rate by the tenderer at any other State/ place in India, he shall not charge higher rate for the item offered in the tender. In the event of higher rates offered by such tenderer, the rates so offered by such party can be rejected at any stage.

34. **ANNULMENT OF AWARD**: - Failure of successful bidder to submit security deposit shall constitute sufficient ground for the annulment of the award and forfeiture of bid security in which event Department may make award to any other bidder at its own discretion or call for new bids.

35. **INSPECTION AND TESTS**: - The services shall be inspected by the officers of the Department at the time of delivery of services and in case it is found sub-standard, the tenderer will have to replace the items. It is the responsibility of the supplier to remove the rejected items at his own cost and risk. No payment shall be made to the supplier for rejected items. The Department shall have the right to inspect the material at any time and send it to laboratory for test regarding quality of the material subject to detail and specification. No payment shall be made for goods rejected during inspection. Payment will be made after the satisfactory report from laboratory test. In case of adverse laboratory report, supplier has to replace the supply in question immediately. No. correspondence in this regard will be entertained.

36. **PAYMENT TERMS** : The payment for supply of items mentioned in the tender document shall be made after satisfactory supply duly verified by consignee. The following documents are required for making the payment:-

- a) Bill/ invoice.
- b) Receipt certificate of material duly signed and verified by the consignee.
- c) No interest on any deferred/ delayed payments arising out this contract shall be payable in any case whatsoever.
- d) Paying authority will be **Medical Superintendent, Regional Hospital, Kullu, HP..**

37. The Tenderer/supplier will be liable to supply the material as described in the tender notice. The Medical Superintendent, Regional Hospital, Kullu, HP, reserves himself the right to purchase services for contracted items required anywhere else when available from any Government Department/ approved source without prejudice to this contract. He further reserves the right to negotiate with any of the tenderers and award parallel contract to any or all of the participating tenderers/ agency.

40. All disputes shall be settled within the jurisdiction of District Court Kullu/High Court of Himachal Pradesh.

41. All the updates/corrigendum, addendum etc. will be published online. All bidders shall regularly visit the site for updates.

42. During erection any damage to civil structure it may make good to original position.

43. The L-1 will be decided on the basis of ITEM RATES.

44. The rate quoted by the bidder for all above items should be inclusive of GST.

45. Bidder has to quote the rates for all indented items. In such event, his tender will be rejected.

Signature of the Tenderer

“DECLARATION”

“I / we hereby declare that I / we have carefully gone through the terms and conditions of Bid invited vide Tender Notice No. _____ in detail and agreed to the rates submitted by me / us in the Rate Sheet and I / we agreed in full” :-

1) Signature of the party : _____

(Full Name in block letters)

Capacity in which offer is signed : _____

(Rubber stamp is required)

2) Full Address _____

Telephone Number (O) :

(R) :

PARTICULARS OF BID SECURITY

FDR No./ Demand Draft No. _____ dated _____ for Rs.

_____ Bank _____ Branch.

Signature of the bidder
Or the Authorized signatory & Seal.

TENDER FORM
DEPARTMENT OF Health & Family Welfare
Regional Hospital Kullu, HP
(TECHNICAL BID)
(To be filled by the Tenderer)

From:

TO: _____

The Medical Superintendent,
Regional Hospital, Kullu, HP.
Subject:- Submission of technical bid for supply of " **Electrical Items and work execution.**

Sir,

Reference :- Tender Notice No. _____ Dated _____

I/ we am/ are furnishing the following documents/ particulars with reference to above mentioned NIT as under :-

A). Details of Firm/ individual with full details
of address for correspondence:

Name of the Firm/ individual :

B) Telephone/ Mobile No.- Office

Residence

E-mail

- a) Letter of authorization, in case representative is sent to participate in the tender opening process.
- b) Bank draft for "**Cost of Tender**" payable at Kullu HP drawn in favour Medical Superintendent, Regional Hospital, Kullu, HP.
- c) **Bid Security** in the shape of **Fixed Deposit Receipt only**, duly pledged in favour of Medical Superintendent, Regional Hospital, Kullu, HP.
- d) Copy of Registration under GST Act.
- e) Income tax return for the Assessment Year 2024-25.
- f) PAN Number.
- g) Proof regarding dealing in supply/ services of items(tender period)for which rates quoted.
- h) Tender document (Instructions to tenderers, **Annexure-I & II** and agreement)
Duly signed (each page) by the tenderer.
- j) An undertaking to the effect that firm/company has not been blacklisted as stated above.

Name, Address and Signature

Agreement

Title of the tender :- "TENDER FOR ANNUAL RATE CONTRACT FOR
SUPPLY OF ELECTRICAL ITEMS & WORKS
EXECUTION AT RH Kullu

Tender ID No.:- **Tender Reference No.:-**

Date of tender opening :-

This contract is to last fromto but in the event of any breach of the agreement at any time on the part of the Contractor, the contract may be terminated summarily by the Medical Superintendent, Regional Hospital, Kullu, HP, without compensation to the Supplier.

Any change in the constitution of the firm shall be notified forthwith by the contractor/ supplier in writing to the authority sanctioning the contract and such change shall not relieve any former partner of the firm from any liability under the contract.

No new partner/partners shall be accepted in to the firm by the Contractor in respect of this contract unless he/ they agree to abide by all its terms, conditions and deposit with the officer sanctioning the contract a written agreement to this effect.

The contractor's receipt of acknowledge or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purposes of the contract.

2. The Contractor/ supplier will supply nothing but genuine services described in Tender document & NIT as per indent/ requirement of the Department. No guarantee can be given as to the quantity which will be ordered during this period. The Medical Superintendent, Regional Hospital, Kullu, HP reserves to himself the right to obtain contracted items of stores when available from any Government source/ approved source without any pre-judice to this contract. He further reserves the right to negotiate any of the tenderers and award parallel rate contract to any or all of the participating tenderers.

3. The services to be supplied under this contract will be of the quality equal and answerable in every respect to the specifications given in the list accompanying with the tender and approved by the Medical Superintendent, Regional Hospital, Kullu, HP. The Supplier/ tenderer shall be responsible for all complaints as regard the quality. In case of any dispute regarding quality of articles, the decision of the Medical Superintendent, Regional Hospital, Kullu, HP, will be final and binding on the contractor. It will be open to the Medical Superintendent, Regional Hospital, Kullu, HP, or indenting officer to send samples to any laboratory for testing and the cost there of will be borne by the tenderer/contractor.

4. The Medical Superintendent, Regional Hospital, Kullu, HP, may, by notice in writing call upon the contractor/supplier to supply additional items to serve as sample, and upon receiving such notice in writing the contractor shall at his own cost be bound to supply the additional samples, such additional samples being in all respects of the same quality as the sample first supplied.

5. The supplier/ tenderer will be responsible for damage or loss in transit and replace goods broken or lost or damaged within 10 days from the date of notice thereof.

6. The conditions as to time for performance whether laid down herein or in any indent shall be always regarded as the essence of the contract.

8. The Medical Superintendent, Regional Hospital, Kullu, HP, or any authorized officer of the Department or indenting officer shall have the power to inspect the stores before, during or after manufacture, collection, dispatch, transit or arrival and to reject the same or any part or portion after written approval of Medical Superintendent, Regional Hospital, Kullu, HP, if he or they are not satisfied that the same is equal or according to the samples submitted by the contractor. The contractor shall not charge or be paid for supplies rejected as above and such supplies shall be removed by the contractor at once and at his own expense. He shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of such supplies. Government shall be under no liability whatever for rejected supplies and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractors within 10 days after notice has been issued to him of such rejection and failing such removal rejected goods will be at contractors' risk and Government may charge the rent for the space occupied by such rejected goods.

16. No payment will be made in advance for any supplies under this contract.

16(i) Payment will be made after the satisfactory report. In case of adverse laboratory report, supplier has to replace the supply in question immediately. No. correspondence in this regard will be entertained.

17. The contractor/supplier shall not: -

i) Assign or sublet the contract without written approval of the officer sanctioning the contract.

ii) Disclose details of the conditions governing this to unauthorized person.

iii) In the event of the contractor/supplier failing duly and properly to fulfill or committing breach of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejections hereunder or failing, declining, neglecting or delaying to comply with any demand or requisition or otherwise not executing the same in accordance with the terms of this contract or if any contractor or his agent or servants being guilty of fraud in respect of this contract or any other contract entered into by the contractor or any of his partners or representatives thereof with the Government directing, giving, promising or offering any bribes, gratuity, gift, loan, perquisite, reward or advantages pecuniary or otherwise to any person in the employment of Government if any of his partners become insolvent or apply for any relief as insolvent debtor or commence any insolvency proceeding or make any compositions with his/ their creditors or attempts to do so then without prejudice to Government's right and remedies otherwise

Government shall be entitled to terminate this contract forthwith and to blacklist the contractor for period not exceeding one year for the date of issue of such orders.

18. If any question, difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any part thereof or the rights, duties or liabilities of either party then save in so far as the decision of any such matter is hereinbefore provided for and has been so decided, every such matter including whether its decision has been otherwise provided for and or whether it has finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination shall be referred for arbitration to any officer appointed by Himachal Pradesh Government acting as such at the time of reference and his decision shall be final and binding and where the matter involves a claim the amount if any awarded in such arbitration shall be recoverable in respect of the matter so referred.

19. If the price of a contracted article is controlled by Government, the payment will in no case be made at higher rate than the controlled rate.

20. The price charged for the services under the contract by the contractors shall in no case exceeds the lowest price at which the contractor sells the stores or offers to sell stores of identical description to any person/ organizations including the purchaser or any department of the Central/ State Government or any authority undertakings of the central or state government, as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

22. All disputes shall be settled within the jurisdiction of District Court Kullu/High Court of Himachal Pradesh.

23. The bid security/EMD and performance security shall be addressed to the Medical Superintendent, Regional Hospital, Kullu, HP, in the shape of Fixed Deposit Receipt only duly pledged and issued by any Nationalize Bank.

1. (On behalf of Supplier/ Tenderer)

Signed by the above-named firm or through partner of the firm.

Date Signature

In the presence of :-

1.

2.

Signature

On behalf of

Medical Superintendent,
Regional Hospital, Kull

To be put in cover-II

Schedule C

TENDER TO SUPPLY ELECTRICAL ITEMS AND WORK EXECUTION IN
REGIONAL HOSPITAL KULLU

Financial Bid

Tender No..... dated.....

Name of firm:.....

Items List:-

“Annexure Z”

Sr.No.	Name of Electrical Items	Unit	Rate
1	Heat Piller Switch	Number	
2	Heat Piller Rod with element	Number	
3	Heat PillerGiti Set	Number	
4	Gyser Element 25 Ltr	Number	
5	Gyser Element 35 Ltr	Number	
6	Gyser Thermostat	Number	
7	Glass wire for Heater	Number	
8	Steel Screw 1", ½"	1X100 (pack)	
9	Wooden Screw ½, 1, 1 ½	packet	
10	Heater Rod 1000 watt	Number	
11	Wire 1.5 mm Havells	Roll	
12	Wire 2.5 mm Havells	Roll	
13	Switch 6 Amp ISI mark Anchor	Number	
14	Switch 16 Amp ISI Mark Anchor	Number	
15	Socket 6 Amp ISI Mark Anchor	Number	
16	Socket 16 Amp ISI Mark Anchor	Number	
17	TRS/Cotton Wire 3 core 40/76 per meter	Per Meter	
18	Gitti with Room Heater side pin	Number	
19	Wooden Board 8x10	Number	
20	Wooden Board 7x4	Number	
21	Sheet 8x10	Number	
22	Sheet 7x4	Number	
23	Three Pin Top 6 Amp	Number	
24	Three Pin Top 16 Amp	Number	
25	Tube Rod 20 watt	Number	
26	Tube Rod T-8	Number	
27	Sterilizer Element 1000 watt, 1500watt	Number	

28	Sterilizer Connector 1000 watt, 1500 watt	Number	
29	Flexible wire 40/76	Roll	
30	Heater Single Rod Navyug	Number	
31	Heater Double Rod Navyug	Number	
32	Heat Piller Base Model Belco	Number	
33	Heat Piller Base Model Gopi	Number	
34	Pendent Holder	Number	
35	Surface Ceiling light 18 watt LED	Number	
36	Surface Ceiling Light 11 watt LED	Number	
37	ELCB four poll 32 amp ,63 Amp	Number	
38	ELCB four poll 100 Amp	Number	
39	MCB 6/16	Number	
40	MCB 20 Amp	Number	
41	DP isolator 100 Amp	Number	
42	DP isolator 63 Amp	Number	
43	Moduler Socket 16 Amp	Number	
44	Cassing Capping 25mm 6fit	Number	
45	PVC Gitti	Packet	
46	Exhaust Fan with cover (PVC)	Number	
47	Ceiling fan Havells	Number	
48	Gyser 35 LtrHavells/ Gyser 35 Ltr Bajaj	Number	
49 (i)	Gyser 25 LtrHavells/	Number	
49(ii)	Gyser 25 Ltr Bajaj	Number	
50(i) (ii)	Gyser 5ltr Havells/ Gyser 5 ltr Bajaj	Number	
51 (i) (ii) (iii)	Wire 4 mm Havells ,6mm, Havells 10 mm Havells	Roll	
52	Capacitor 2.5 micro, 2.4 micro	Number	
53	HRC Fuse 63 Amp Capsule Type	Number	

54	HRC Fuse 100 Amp Capsule Type	Number	
55	HRC Fuse 200 Amp	Number	
56	HRC Fuse 160 Amp	Number	
57	LED Tube Fixture complete set 25 watt	Number	
58	Wire cotton flexible	Roll	
59	Tape Roll	Number	
60	LED 9 watt	Number	
61	LED 12 watt LED	Number	
62	LED 20 watt	Number	
63	Charging LED Bulb 10watt	Number	
64	100 Amp Main Switch with HRC Fuse	Number	
65	PVC Flexible pipe	Roll	
66	Sellve	Number	
67	Battan Holder	Number	
68	Bit 6mm, 4mm, 8mm, 12mm	Number	
69	Copper thimble 20mm ,10mm, 25mm	Number	
70	Aluminum thimble 25mm, 30mm, 70mm	Number	
	Fan Regulator Switch Type Anchor	Number	
71	Fan Regulator Socket Type Anchor	Number	
72	Flood Light	Number	
73	Chinese Screw (i) 1,Inch (ii) ½,Inch (iii) 2 inch (iv) 3 inch	1x100(Pack)	
74	1 mm	1x100(Pack)	
75	2mm	1x100(Pack)	
76	Pedestal Fan	Number	
I	Bajaj	Number	

ii	Havells	Number	
77	Wall Mount fan Bajaj	Number	
78	Air Conditioner 1.5 ton split type with stabilizer including installation	Number	
i	Voltas	Number	
ii	Blue star	Number	
iii	Llyod	Number	
79	Air Conditioner 2 Ton Split type with stabilizer including installation	Number	
i	Voltas	Number	
II	Blue star	Number	
III	lylod	Number	
80	Bell Electric	Number	
81	Bell Bettry	Number	
li	Gang Box 1 way	Number	
lii	Gang Box 2way	Number	
Iv	Gang Box 3way	Number	
V	Gang Box 4 way	Number	
Vi	Gang box 5 way	Number	
VII	Gang Box 6 way	Number	
82	Power Point Gange Box	Number	
83	PVC PiP10 fit 25mm	Number	
84	PVC PiP10 fit 20 mm	Number	
85	Junction Box	Number	
86	PVC Board 7X4	Number	
87	PVC Board 8X10	Number	
88	PVC Board 6X8	Number	
89	Extention Board 4 point 5amp, 1point 15amp with 3 mtr wire	Number	
90	Extention Board 4 point 5amp, 2 point 15amp with 3mtr wire	Number	
91	Double Road Heater Reflector	Number	
92	Single Road Heater Reflector	Number	
93	Copper Earth 6fit	Number	

94	Copper Wire (Earth Wire)	Per KG	
95	MCB Box Duple Door 4	Number	
(i)	6	Number	
(ii)	8	Number	
(iii)	10	Number	
(iv)	12	Number	
96	PVC Clip		
(i)	4mm	Per packet	
(ii)	8mm	Per packet	
(iii)	10mm	Per packet	
(iv)	20mm	Per packet	
(i)	25mm	Per packet	
97	Brass Screw 1, (i) ½, Inch 2 inch (ii) 3 inch (iii) (iv)	1 *100 (Pack)	
98	Fastener Bolt	Number	
99	Modular Switch 6 amp (anchor Roma)	Number	
100	Modular Switch 16 amp (anchor Roma)	Number	
101	Modular Socket 6amp (anchor Roma)	Number	
102	Modular Socket 16amp (anchor Roma)	Number	
103	Multi Socket	Number	
104	Cassing Capping 12X20mm 6fit	Number	
105	Flud Light LED 100Watt	Number	
106 (i)	Modular Sheet 2 Way	Number	
(ii)	Modular Sheet 3 Way	Number	
(iii)	Modular Sheet 4 Way	Number	
(iv)	Modular Sheet 5 Way	Number	
(v)	Modular Sheet 6Way	Number	
Vi)	Modular Sheet 8Way	Number	

(vii)	Modular Sheet 10 Way	Number	
(viii)	Modular Sheet 12Way	Number	
107	TPN FN Handle 63amp	Number	
(ii)	TPN FN Handle 100amp	Number	
(iii)	TPN FN Handle 200amp	Number	
(iv)	TPN FN Handle 300amp	Number	
108(i)	Bus Bar Copper 63amp	Number	
(ii)	Bus Bar Copper 100amp	Number	
(iii)	Bus Bar Copper 200amp	Number	
(iv)	Bus Bar Copper 300amp	Number	
109(i)	Change over switch 63amp	Number	
(ii)	Change over switch 100amp	Number	
(iii)	Change over switch 200amp	Number	
(iv)	Change over switch 400amp	Number	
110(i)	Armad Cable Aluminum	Number	
(ii)	35 mm	Number	
(iii)	50mm	Number	
(iv)	70mm	Number	
(v)	95mm	Number	
Vi)	120mm	Number	
(vii)	240mm	Number	
(ii)	300mm	Number	
111	Thimble Aluminum	Number	
(ii)	35 mm	Number	
(iii)	50mm	Number	
(iv)	70mm	Number	
(v)	95mm	Number	
Vi)	120mm	Number	
(vii)	240mm	Number	
(ii)	300mm	Number	
(ii)	35 mm	Number	

112	MCCB main switch	Number	
(i)	100amp	Number	
(ii)	63amp	Number	
(iii)	200amp	Number	

Note:

1. The L-1 will be decided on the basis of ITEM RATES.
2. The rate quoted by the bidder for all above items should be inclusive of GST.