NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI – 15

Web : www.nitt.edu

Phone: 0431 - 250 3830



TENDER DOCUMENT (TECHNICAL BID)

Name of work	: Supply of Materials related to Masonry, Carpentry and Plumbing maintenance works at NIT, Tiruchirappalli.
Value of Suppy	: Rs. 4,80,000 /-
Tender Enquiry No.	: EMD/EO/Civ/62(156)/2016-17 Dt.24.11.2016
Delivery	: Within Thirty Days from the release of Order



NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPALLI -620 015.

Estate Maintenance Department

NOTICE INVITING TENDER

Tender Enquiry No. EMD/EO/Civ/62(156)/2016-17 Dt.24.11.2016

01. Name of work :Supply of Materials related to Masonry, Carpentry and Plumbing maintenance works at NIT, Tiruchirappalli. 02. Estimated Cost : Rs. 4,80,000 /-03. Earnest Money Deposit Rs. 9,600 /-: 04. Delivery Within Thirty Days from the release of : Order 05. Cost of Tender Document Rs. 150 /-: 06. Last Date & Time for Receipt of Tenders 15.00 Hrs. on 06.12. 2016 (The Institute shall not be responsible for nonreceipt or delayed receipt or postal delay or nondelivery of the tender) 07. Date & Time of Tender Opening : 15.30 Hrs. on 06.12.2016 Address for submission 08. of Tender The Director, : National Institute of Technology, Tiruchirappalli - 620 015 Tender document contains 29 pages including Price Bid Name of the Agency Submitting the tender :

INSTRUCTIONS TO BIDDERS

1. 2. 3.

- 1. This document set contains the following:
 - a) Terms and conditions of the Tender b) Details of the Firm offering this Quote
 - c) Technical Compliance Form d) Quotation form (Price Bid)
- 2. The bidder's copy is for your future records. Please fill in and return only NIT-T's copy.
- 3. The bidder should give details of their technical soundness and provide list of customers of previous supply of similar items to Universities, Institutes or Government Departments/Undertakings/public sectors with contact details. The details of the agency/profile should be furnished along with the copy of all related documents.
- 4. Read through the terms and conditions given and affix your signature and seal if you find them acceptable. Any deviations may be recorded. Read carefully list of specifications that we have enclosed.
- 5. Fill in the questionnaire regarding the Firm.
- 6. The downloaded documents 'Technical Compliance Form' and 'Quotation Form (Price Bid)' should be TYPE WRITTEN USING CAPITAL LETTERS ONLY. At the time of filling the "Quotation Form (Price Bid)" make sure that you have not missed anything. Specify the Brand, model & specification for each item. The form should be filled item-wise. Do not leave blank fields. If you are not quoting for a specific item, you should specify "NOT QUOTING".
- 7. **Do not use** ambiguous terms like "**yes**", "**complied**" or "**available**". Specifically mention the matching specification of the product offered by you. Make sure that you have affixed your signature with date and seal on all the documents.

Please send the tenders in a sealed envelope superscribed as "QUOTATIONS AGAINST TENDER NOTIFICATION NO: EMD/EO/Civ/62(156)/2016-17 Dt.24.11.2016 so as to reach "The Director, National Institute of Technology, Tiruchirappalli - 620 015, India" on or before 06th December 2016 at 15.00 Hrs.

 For any further clarifications, contact by E-Mail: psridhar@nitt.edu or by written request to "The Estate Officer, (Kind ATTN to: Dr. K.Muthukumaran, Associate Professor, Civil Department,) National Institute of Technology, Tiruchirappalli - 620 015, India"

Last Date for receipt of tender at NIT-T	:	06 th	December 2016 at 15.00 Hrs.
Opening of the bid	:	06 th	December 2016 at 15.30 Hrs.

CHECKLIST TO BE FILLED IN BY BIDDER

List of documents to be enclosed	Completed & Signed
COVER 1: Technical Bid	
DD towards EMD & Tender cost (Section 1) Terms and Conditions form (Section 2) Details of the Firm offering this Quote & Declaration	YES / NO YES / NO YES / NO
COVER 2: Price Bid	
Price Bid (Section 3)	YES / NO

4. Price Bid (Section 3)YES / NO5. Contract Form (Section 4)YES / NO

Please retain this page with you for your future reference.

BIDDER'S COPY

NIT-T's COPY

SECTION: 1 – TWO BID TENDER

Cover 1: EMD and Tender cost

(Should be super scribed as 'EMD and tender cost cover' duly indicating the Tender reference No. and the due date of opening)

Earnest Money Deposit (EMD) and tender cost are to be submitted by way of Demand Draft drawn on any Nationalized bank in India in favor of "The Director, NIT, Trichy" payable at Trichy. The bids submitted without EMD or tender cost will be treated as non-responsive and will be rejected. Respective Price bid will not be opened for further processing. EMD shall bear no interest.

Cover 2: Price Bid

(Should be super scribed as 'Price Bid' duly indicating the Tender reference No. and the due date of opening) Should contain:

- a. Price bid as per the format in Section-3 of the tender document
- b. Contract Form Section 4

A Note:

- a. If the prices are revealed in cover 1, the offer will be summarily rejected.
- b. Each Cover shall be sent in a double sealed cover. The inner covers (Cover 1 and Cover 2) should be sealed individually with the Sellers's distinctive seal and super scribed with the tender reference No. and due date of opening. All inner covers shall be placed in a common outer cover which shall also be sealed with seller's distinctive seal and super scribed with the tender reference No. and due date of opening.
- c. Mention "Kind Attention **Estate Officer**, Estate Maintenance Department, National Institute of Technology, Tiruchirappalli-15, Tamilnadu, and submit at the address given in the Notice Inviting Tender.
- d. Cover 1 followed by 2 will be opened on the scheduled date and time mentioned in the tender enquiry. If DD for EMD / tender cost is not attached in Cover 1, respective Cover2 will not be opened.

IMPORTANT: READ THE FOLLOWING TERMS AND CONDITIONS AND SIGN THE ACCEPTANCE CLAUSE FOLLOWING IT

- The offers should be addressed to "The Director, National Institute of Technology, Tiruchirappalli 620015, India" and should be sent in a sealed envelope super scribed BID AGAINST TENDER NOTIFICATION No.: EMD/EO/Civ/62(156)/2016-17 Dt.24.11.2016 so as to reach us on or before 06th December 2016 at 15.00 Hrs.
- 2. Each offer should be sent in a sealed cover with the tender documents. <u>Tenders received</u> <u>through email or FAX will not be considered.</u>
- 3. The tenders will be opened on *06th* **December 2016 at 15.30 Hrs.** in the presence of the vendors present with authorization letter from the respective companies / firms.
- 4. Full technical specifications and pamphlets should be sent along with the tenders. <u>Offers</u> without brand name or deviating from the brand specified in the tender will be rejected.
- 5. The rate quoted should be on unit basis excluding Taxes. Taxes and other charges should be quoted separately, considering exemptions if any.
- 6. All offers should indicate unit price (excluding taxes and duties applicable), Taxes and other charges should be mentioned separately, if any.
- This institute is exempted from payment of service tax as per Sl.no. 9 of Government notification No25/2012-ST dated 20th June, 2012. The Institute is not authorized to issue C and D forms of Sales tax certificate.
- 8. 100% payment will be made only after supply and acceptance of material at NITT and <u>No</u> <u>advance payment will be made</u>.
- 9. No revision of the price bid will be allowed once the price bids are opened
- 10. No increase in price will be allowed after our firm orders are placed.
- 11. Payment of excise duty and sales tax / VAT (on materials supplied) as applicable on the closing date of tender will be to the supplier's / contractor's account. Any statutory variation (both plus and minus) in the rate of excise duty/sales tax/VAT after closing date of tender/revised price bid but before the expiry of the contractual delivery / completion period will be to the account of the office.

The bidder(s) should indicate, in their bid, the amount with exact rate of the Excise and Sales tax/VAT on ultimate finished product, as applicable at tendering stage, separately in the bid. In case the above information subsequently proves wrong, incorrect or misleading (a) this Institute will have no liability to reimburse the excess in the difference in rates of the item under which the duty/tax assessed finally (b) this Institute will have the right to recover the difference in case the rate of duty / tax finally assessed is on the lower side. Any increase in excise duty, sales tax / VAT during extended period of the contract / supply order will be to supplier's / contractor's account where such extension in delivery of the materials/completion of the project was on the request of supplier / contractor. However, any decrease in excise

duty/sales tax/ VAT during extended period of the contract / supply order, will be to the account of this Institute.

- 12. This institute is exempted from payment of service tax as per Sl.no. 9 of Government notification No25/2012-ST dated 20th June, 2012. <u>The tenderer</u> <u>should verify the excise duty exemption certificates of this institution and</u> <u>service tax rules before submission of the Bid. It will be assumed on the</u> <u>submission of bid that excise duty exemption will be provided and no other</u> <u>conditions after the issue of purchase order will be accepted. No service tax</u> <u>will be paid by this institute.</u>
- 13. The delivery period and other terms should be clearly mentioned.
- 14. The vendors are informed that they should not call us over phone or contact us in person. All clarifications can be obtained through E-Mail/FAX/Post. Vendors shall not make attempts to establish unsolicited and un-authorized contact with us after the opening of the offers and prior to the notification of the award. <u>Any attempt by any vendor to bring to bear extraneous pressures on us shall be sufficient reason to disgualify the vendor.</u>
- 15. Delay / loss in postal transit or due to other reasons will not be NIT-T's responsibility.
- 16. We are not responsible for accidental opening of the covers that are not properly super scribed and sealed before the time scheduled for opening.
- 17. Authorized signatory should sign on all the pages. Bids without authorized signatures or seal of the firm will be rejected.
- 18. Liquidated damages: If the bidder/supplier, after accepting the Purchase Order, fails to deliver any or all of the Goods within the period specified in the Order, NIT-T shall, without prejudice to its other remedies under the Rules of Purchase, proceed to cancel the order or agree to accept a delayed delivery on the condition of payment of liquidated damages by the bidder / supplier a sum equivalent to 0.50% of the total cost as indicated in the Purchase Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the total cost. Once the maximum is reached NIT-T may proceed on its own to consider the termination / cancellation of the order.
- 19. Failure to comply with all the terms and conditions mentioned herein would result in the tender being summarily rejected.
- 20. NIT-T reserves the right to change the order quantity or split the orders among multiple vendors without assigning any reason(s) whatsoever.
- 21. NIT-T reserves the right to reject any or all the tenders without assigning any reasons whatsoever.
- 22. NIT-T reserves the right to purchase decreased number of quantity of the item to be purchased.
- 23. The agencies should submit their rate as per the format given in Section 4 of the Notice Inviting Tender in this cover. All the pages of the bid should be signed affixing the seal. All corrections and overwriting should be initialed.
- 24. The bid shall be in the format of price schedule given in Section 4. The contract form as per format given in section 5 shall be submitted. Incomplete or conditional tender will be rejected.
- 25. Details of quantity and the specifications are mentioned in Section 3 appended to this Notice Inviting Tender.

- 26. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
- 27. In case of dispute, the matter will be subject to Tiruchirappalli, Tamil Nadu Jurisdiction only.
- 28. Order shall be placed item wise on the respective bidder whose net price including applicable tax, duties, octroi etc., is the lowest among the competitors for that particular acceptable item.

<u>Release of EMD</u>: The EMD will be released after receipt & acceptance of ordered materials within the stipulated period. The EMD of the unsuccessful bidder will be refunded once the order is placed on finalization.

<u>Validity of bids</u>: The rate quote should be valid for a minimum of 90 days. No claim for escalation of rate will be considered after opening the Tender.

<u>Clarification of Tender Document</u>: A prospective bidder requiring any clarification of the Tender document may communicate to the contact person given in this notice inviting tender.

<u>Amendment of tender document</u>: At any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment.

The Institute may at its own discretion extend the last date for the receipt of bids.

The bids shall be written in English language and any information printed in other language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid, the English translation shall govern.

The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids without assigning any reasons therefor. The decision of the Institute Purchase Committee is final in all matters of tender and purchase.

The bidder should give the following declaration while submitting the Tender.

ACCEPTANCE

We accept the above terms and conditions and shall comply with them strictly.

NAME OF THE VENDOR:

ADDRESS :

"<u>DETAILS OF THE FIRM OFFERING THIS QUOTE</u>" (Write or print or type in block letters)

1. Name of the firm:

2. Date of incorporation:

- 2. Nature of the company (tick one): Government / Public / Private Company / Partnership / Proprietorship
- 3. Specify the number of years in this line of activity by the Company:
- 4. Turnover in the last three years (Lakh Indian Rupees):

2013-2014	2014-2015	2015-2016

- 5. Provide the postal address, telephone & fax numbers, and email address of the nearest service center.
- 6. Delivery period from the date an official purchase order placed (in weeks):
- 7. Are you the authorized dealer or distributor or reseller for the products quoted?
- 8. Have you supplied "subject mateirals." to National Institute of Technology, Tiruchirappalli in the last 3 years? If yes, specify the quantity supplied in the last 3 years and last PO reference:
- 9. Was there any elapse or delay in supplying the goods ordered by NIT-T with your firm? If yes, provide details.
- 10. On supplier's Side to whom NITT have to contact in case of delayed in supply and other issues committed by the authorized dealer / distributor / reseller :

Contact Person Name: Address:

E-mail ID :

Telephone / Cell Phone :

DECLARATION

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and full Earnest Money Deposit (EMD) will be forfeited and I/we am/are liable to be banned from doing business with NIT, Trichy and /or prosecuted.

Signature of the Bidder	:
Name and Designation	:
Business Address	:
Place :	
Date :	Seal of the Bidder's Firm

NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI – 15

Web : www.nitt.edu

Phone: 0431 - 250 3830



TENDER DOCUMENT (PRICE BID)

Name of work	: Supply of Materials related to Masonry, Carpentry and Plumbing maintenance works at NIT, Tiruchirappalli.
Value of Suppy	: Rs. 4,80,000 /-
Tender Enquiry No.	: EMD/EO/Civ/62(156)/2016-17 Dt.24.11.2016
Delivery	: Within Thirty Days from the release of Order

SECTION: 3 – PRICE BID REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

Item No.	Description of the Material	Apprx .Qty	Unit	Rate (Rs) (Excluding all taxes)	ED in %	VAT / CST in %	Service Tax in %	Rate inclusive of all Taxes (Rs in figures)	Rate inclusive of all Taxes (Rs in Words)	Amount (Rs)
1	1/2" (15mm OD) PVC Pipe (10kg/cm2) Finolex /True bore/Avonplast	60	Mtr							
2	3/4" (20mm OD) PVC Pipe (10kg/cm2) Finolex /True bore/Avonplast	60	Mtr							
3	1" (32mm OD) PVC Pipe (10 kg/cm2) Finolex /True bore/Avonplast	60	Mtr							
4	11/2" (50mm OD) PVC Pipe (6kg/cm2) Finolex /True bore/Avonplast	30	Mtr							
5	1/2" (15mm) CP Longbody Tap - Metro /Plato/ Parryware	10	Nos							
6	1/2" (15mm) CP shortbody Tap Metro /Plato/ Parryware	10	Nos							
7	1/2" (15mm) Angle cock PRAYAG	20	Nos							
8	1/2"(15mm) PTMT Bibcock (short body) PRAYAG make	20	Nos							

9	1/2"(15mm)PTMT Bibcock (Long body) PRAYAG make	20	Nos				
10	1/2" (15mm) Pillar cock PRAYAG	20	Nos				
11	1/2" (15mm) Stop cock PRAYAG	20	Nos				
12	3/4"(20mm) PTMT Ball Cock with with Epoxy coated aluminum rod with L.P./ H.P.H.D. plastic ball	20	Nos				
13	1" (25mm) PTMT Ball Cock with with Epoxy coated aluminum rod with L.P./ H.P.H.D. plastic ball	20	Nos				
14	1/2"(15mm) PVC Coupling Finolex /True bore/Avonplast	50	Nos				
15	3/4" (20mm) PVC Coupling Finolex /True bore/Avonplast	100	Nos				
16	1" (32mm) PVC Coupling Finolex /True bore/Avonplast	100	Nos				
17	11/4" (40mm) PVC Coupling Finolex /True bore/Avonplast	25	Nos				

18	11/2" (50mm) PVC Coupling Finolex /True bore/Avonplast	25	Nos				
19	1/2" (15mm) PVC End Cap Finolex /True bore/Avonplast	20	Nos				
20	3/4"(20mm) PVC End Cap Finolex /True bore/Avonplast	50	Nos				
21	1" (32mm) PVC End Cap Finolex /True bore/Avonplast	50	Nos				
22	11/4" (40mm) PVC End Cap Finolex /True bore/Avonplast	20	Nos				
23	11/2" (50mm) PVC End Cap Finolex /True bore/Avonplast	20	Nos				
24	1/2" (15mm)PVC Tee Finolex /True bore/Avonplast	20	Nos				
25	3/4" (20mm) PVC Tee Finolex /True bore/Avonplast	20	Nos				
26	1" (32mm) PVC Tee Finolex /True bore/Avonplast	20	Nos				
27	11/4" (40mm) PVC Tee Finolex /True bore/Avonplast	20	Nos				

11/2" (50mm) PVC Tee Finolex /True bore/Avonplast	20	Nos							
3/4" x 1/2" (20x15mm) PVC Tee Finolex /True bore/Avonplast	20	Nos							
1" x 1/2" (32x15mm) PVC Tee Finolex /True bore/Avonplast	10	Nos							
1" x 3/4" (32x20mm) PVC Tee Finolex /True bore/Avonplast	20	Nos							
1/2" (15mm) PVC Elbow Finolex /True bore/Avonplast	50	Nos							
3/4" (20mm) PVC Elbow Finolex /True bore/Avonplast	50	Nos							
1" (32mm) PVC Elbow Finolex /True bore/Avonplast	50	Nos							
11/4" (40mm) PVC Elbow Finolex /True bore/Avonplast	50	Nos							
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39	1" x 3/4" (32x20mm) PVC Elbow Finolex /True bore/Avonplast	50	Nos				
40	11/4" x 1" (40x32mm) PVC Elbow Finolex /True bore/Avonplast	25	Nos				
41	11/2" x 1" (50x32mm) PVC Elbow Finolex /True bore/Avonplast	25	Nos				
42	2" x 1" (63x32mm) PVC Elbow Finolex /True bore/Avonplast	10	Nos				
43	1/2" (15mm) PVC MTA Finolex /True bore/Avonplast	50	Nos				
44	3/4" (20mm) PVC MTA Finolex /True bore/Avonplast	50	Nos				
45	1" (32mm) PVC MTA Finolex /True bore/Avonplast	50	Nos				
46	11/4" (40mm) PVC MTA Finolex /True bore/Avonplast	20	Nos				
47	11/2" (50mm) PVC MTA Finolex /True bore/Avonplast	20	Nos				
48	1/2" (15mm) PVC FTA Finolex /True bore/Avonplast	50	Nos				

49	3/4"(20mm) PVC FTA Finolex /True bore/Avonplast	50	Nos				
50	1" (32mm) PVC FTA Finolex /True bore/Avonplast	50	Nos				
51	11/4" (40mm) PVC FTA Finolex /True bore/Avonplast	20	Nos				
52	11/2" (50mm) PVC FTA Finolex /True bore/Avonplast	50	Nos				
53	11/4" x 1" (40x32mm) PVC Reducer Finolex /True bore/Avonplast	25	Nos				
54	11/2" x 1" (50x32mm) PVC Reducer Finolex /True bore/Avonplast	25	Nos				
55	2" x 1" (63x32mm) PVC Reducer Finolex /True bore/Avonplast	25	Nos				
56	1/2" (15mm) PVC Health Faucet (Length- 1Mtr) BIS marked	10	Nos				
57	1/2"(15mm) PVC Health Faucet (Length- 1.5 Mtr) BIS marked	10	Nos				
58	1/2" (15mm) Connecting Hose(45 cm) BIS marked	50	Nos				

59	1/2" (15mm) Connecting Hose(60 cm) BIS marked	50	Nos				
60	11/4" (32mm) PVC Watse Hose	50	Nos				
61	11/2" (50mm)PVC Waste Hose	50	Nos				
62	1/2"(15mm) CPVC Coupling Finolex / True bore /Avonplast	50	Nos				
63	3/4" (20mm) CPVC Coupling Finolex /True bore/Avonplast	50	Nos				
64	1" (25mm) CPVC Coupling Finolex /True bore/Avonplast	50	Nos				
65	11/4" (32mm) CPVC Coupling Finolex /True bore/Avonplast	25	Nos				
66	11/2" (40mm) CPVC Coupling Finolex /True bore/Avonplast	25	Nos				
67	11/4" (32mm) CP Waste Coupling (FT) METRO /PLATO/Parryware	25	Nos				
68	11/4" (32mm) CP Waste Coupling (HT)METRO /PLATO/Parryware	25	Nos				

69	11/2" (40mm) CP Waste Coupling(FT) METRO /PLATO/Parryware	25	Nos				
70	M-seal PV solvent(100 ml)	50	Nos				
71	Flush Tank Inner set Parryware / Neycer/ Cera/ Hindustan	20	Nos				
72	Flush Tank Inner set washer Parryware / Neycer/ Cera/ Hindustan	50	Nos				
73	EWC Sheet Cover Parryware / Neycer/ Cera/ Hindustan	20	Nos				
74	Wash Basin size 550x400mm Parryware / Neycer/ Cera/ Hindustan	10	Nos				
75	3/4" x 1/2" (20x15mm) PVC Reducer Finolex /True bore/Avonplast (1/2" Thread type)	20	Nos				
76	1" x 1/2" (32x15mm) PVC Reducer Finolex /True bore/Avonplast(1/2" Thread type)	20	Nos				
77	1/2" (15mm) GI Union R-BRAND /Sun/Amco	25	Nos				
78	3/4" (20mm) GI Union R-BRAND /Sun/Amco	25	Nos				
79	1" (25mm)GI Union R-BRAND /Sun/Amco	25	Nos				

80	11/4" (32mm)GI Union R-BRAND /Sun/Amco	10	Nos				
81	11/2" (40mm) GI Union R-BRAND /Sun/Amco	10	Nos				
82	1/2" (15mm) GI Coupling R-BRAND /Sun/Amco	50	Nos				
83	3/4" (20mm) GI Coupling R-BRAND /Sun/Amco	50	Nos				
84	1" (25mm) GI Coupling R-BRAND /Sun/Amco	25	Nos				
85	11/4" (32mm) GI Coupling R-BRAND /Sun/Amco	25	Nos				
86	1/2" (15mm) GI Elbow R-BRAND /Sun/Amco	50	Nos				
87	3/4" (20mm) GI Elbow R-BRAND /Sun/Amco	50	Nos				
88	1" (25mm) GI Elbow R-BRAND /Sun/Amco	25	Nos				
89	11/4" (32mm) GI Elbow R-BRAND /Sun/Amco	25	Nos				
90	11/2" (40mm) GI Elbow R-BRAND /Sun/Amco	10	Nos				
91	3/4" x 1/2" (20x15mm) GI Elbow R- BRAND /Sun/Amco	25	Nos				

92	11/4" x 1" (32x25mm) GI Elbow R- BRAND /Sun/Amco	10	Nos				
93	11/2" x 1" (40x25mm) GI Elbow R- BRAND /Sun/Amco	10	Nos				
94	2" x 1" (50x25mm) GI Elbow R-BRAND /Sun/Amco	10	Nos				
95	1/2" (15mm) GI Tee R-BRAND /Sun/Amco	25	Nos				
96	3/4"(20mm) GI Tee R-BRAND /Sun/Amco	25	Nos				
97	1" (25mm) GI Tee R-BRAND /Sun/Amco	25	Nos				
98	11/4" (32mm) GI Tee R-BRAND /Sun/Amco	25	Nos				
99	1/2" (15mm)GI Steel Nipple R-BRAND /Sun/Amco	50	Nos				
100	3/4" (20mm) GI Steel Nipple R-BRAND /Sun/Amco	50	Nos				
101	1" (25mm) GI Steel Nipple R-BRAND /Sun/Amco	25	Nos				
102	11/4" (32mm) GI Steel Nipple R- BRAND /Sun/Amco	25	Nos				

103	11/2"(40mm) GI Steel Nipple R-BRAND /Sun/Amco	25	Nos				
104	1/2" (15mm) GI Plug (MT) R-BRAND /Sun/Amco	25	Nos				
105	3/4" (20mm)GI Plug (MT) R-BRAND /Sun/Amco	25	Nos				
106	1" (25mm) GI Plug (MT) R-BRAND /Sun/Amco	25	Nos				
107	11/4" (32mm) GI Plug (MT) R-BRAND /Sun/Amco	25	Nos				
108	11/2" (40mm) GI Plug (MT) R-BRAND /Sun/Amco	10	Nos				
109	1/2" x 3" GI Barrel Nipple R-BRAND /Sun/Amco	50	Nos				
110	1/2" x 6" GI Barrel Nipple R-BRAND /Sun/Amco	50	Nos				
111	1/2" x 9" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
112	1/2" x 12" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
113	3/4" x3" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
114	3/4" x4" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				

115	3/4" x6" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
116	3/4" x9" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
117	3/4" x12" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
118	1" x 3" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
119	1" x 6" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
120	1" x 9" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
121	1" x 12" GI Barrel Nipple R-BRAND /Sun/Amco	10	Nos				
122	3/4" x 1/2" (20x15mm) GI Reducer R- BRAND /Sun/Amco	50	Nos				
123	1" x 3/4" (25x20mm) GI Reducer R- BRAND /Sun/Amco	50	Nos				
124	1" x 1/2" (25x15mm) GI Reducer R- BRAND /Sun/Amco	50	Nos				
125	11/4" x 1" (32x25mm) GI Reducer R- BRAND /Sun/Amco	25	Nos				

126	11/2" x 1" (40x25mm)GI Reducer R- BRAND /Sun/Amco	50	Nos				
127	Shellac	10	Nos				
128	Thread ball	300	Nos				
129	Hack saw blade(Double side)	50	Nos				
130	Hack saw blade(One side)	50	Nos				
131	Alu. Tower bolt 4" Crown / Classic	75	Each				
132	Alu. Tower bolt 6" Crown / Classic	75	Each				
133	Alu. Tower bolt 8" Crown / Classic	75	Each				
134	Alu. Tower bolt 10" CCrown / Classic	75	Each				
135	Alu.Aldrop set (rod dia 10mm) 8" Crown / Classic	75	Each				
136	Alu.Aldrop set (rod dia.10mm) 10" Crown / Classic	75	Each				
137	Alu. Cup board padlock 3" As per BIS	100	Each				

138	Alu. Cub board padlock 4" As per BIS	100	Each				
139	Alu. Hinges 3" Crown / Classic	50	Each				
140	Alu. Hinges 4" CCrown / Classic	50	Each				
141	Alu. Hinges 5" Crown & Classic Make	50	Each				
142	Alu. Hinges 6" Crown / Classic	50	Each				
143	Bolt & Nut (full threaded) 1x6" As per BIS	50	kg				
144	Bolt & Nut (full threaded) 2x6" As per BIS	50	Kg				
145	Carriage Bolt & Nut 2 1/4"X1/4" As per BIS	100	kg				
146	SS Aldrop set 6" As per BIS	25	Each				
147	SS Aldrop set 10"(rod dia. 10mm) As per BIS	25	Each				
148	Door stopper 4" As per BIS	100	Each				
149	Door stopper 5" As per BIS	100	Each				
150	Alu. Hooks & eye 2" As per BIS	100	Each				

151	Alu. Hooks & eye 3" As per BIS	100	Each				
152	Alu. Hooks & eye 6" As per BIS	100	Each				
153	Alu. Handle 4" Crown & Classic Make	100	Each				
154	Alu. Handle 6" Crown / Classic	100	Each				
155	Glass putty (1 kg. pocket) As per BIS	10	kg				
156	Alu.side end bracket 3/4"- (Box.) As per BIS	50	Each				
157	Alu.straight bracket 3/4"- (Box.) As per BIS	50	Each				
158	Alu. Curtain rod (10' length) 3/4" As per BIS	20	Each				
159	SR FEVICOL (200 ML)	10	Each				
160	SH FEVICOL (250 grms.)	10	Each				
161	SS Wire As per BIS	25	kg				
162	White cement (1kg. Pocket)	25	kg				
163	Metal Screws 15x6 As per BIS	1000	Each				

164	Metal Screws 19x6 As per BIS	1000	Each				
165	Metal Screws 15x5 As per BIS	1000	Each				
166	Metal Screws 12x14 As per BIS	1000	Each				
167	Metal Screws 12x4 As per BIS	1000	Each				
168	Metal Scrws 12x6 As per BIS	1000	Each				
169	MS screws 20x6 As per BIS	1000	Each				
170	MS screws 25x6 As per BIS	1000	Each				
171	MS screws 35x8 As per BIS	1000	Each				
172	MS screws 45x8 As per BIS	1000	Each				
173	MS screws 30x6 As per BIS	1000	Each				
174	Nail 1" As per BIS	10	Each				
175	Nail 11/2" As per BIS	10	Each				
176	Nail 2" As per BIS	10	Each				

177	Nail 21/2" As per BIS	10	Each				
178	Nail 3" As per BIS	10	Each				
179	Nail 4" As per BIS	10	Each				
180	Concrete nail 11/2"(100 nos. Box) As per BIS	2	Each				
181	Concrete nail 2"(100 nos. Box) As per BIS	2	Each				
182	French nail 1" As per BIS	5	Each				
183	French nail 11/2" As per BIS	5	Each				
184	French nail 3/4" As per BIS	5	Each				
185	SS Towel rod 11/2' As per BIS	30	Each				
186	SS Towel rod 2'As per BIS	30	Each				
187	Emery sheet - Nice 60	30	Each				
188	Emery sheet - Nice 100	30	Each				
189	Mirror of size 600x450 mm Prayag Make	20	Each				

190	SS Gratings (plain) 2"As per BIS	25	Each				
191	SS Gratings (plain) 3" As per BIS	25	Each				
192	SS Gratings (plain) 4" As per BIS	25	Each				
193	SS Gratings (plain) 5" As per BIS	25	Each				
194	PTMT Gratings 4"	25	Each				
195	PTMT Gratings 6"	25	Each				
196	Pin Headed Glass 4'x3'	50	Sqm				
197	Cement	20	Bag				
198	Sand	4	unit				
199	Bricks	2000	Each				
200	20mm stone Aggregate	2	unit				
201	40mm stone Aggregate	2	unit				
202	Baby chips Aggregate	2	unit				

Place :		Seal of the Bidder's Firm
Business Address	:	
Name and Designation	:	
Signature of the Bidder	:	

Date :

The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "Not Applicable". If this format is not used or any column is left blank, then the bid will be rejected.

To be provided by the bidder in their business letter head

[Name of the Supplier's Firm] hereby abide to deliver theby the delivery schedule mentioned in the Section 3 of the Tender document for supply of the items if the purchase order is awarded.

The item will be supplied conforming to the specifications stated in the tender document without any defect and deviations.

Signature of the Bidder	:
Name and Designation	:
Business Address	:

Place : Seal of the Bidder's Firm