



झारखण्ड केन्द्रीय विश्वविद्यालय, राँची
CENTRAL UNIVERSITY OF JHARKHAND, RANCHI
(संसदीय अधिनियम के तहत 2009 में स्थापित केन्द्रीय विश्वविद्यालय)
(A Central University established by an Act of Parliament in 2009)

Ref. No. : CUJ/EE/ARCEI/22/2018-19/26

Dated: 27/12/2018

1. **SUBJECT:** Notice inviting bids for Annual Rate Contract for supply of Civil Items for CUJ, Ranchi for period of one year from date of award which can be further extended for a period of one year on same terms and conditions if the performance is found satisfactory with mutual consent.

NIT Issue Date	: 27 th December, 2018.
Last Date of Submission	: 21 st January, 2019.
Opening Date of Tender	: 22 nd January , 2019 or as per CPPP direction.

Central University of Jharkhand, Brambe, Ranchi, Jharkhand (hereinafter referred to as the "University") a Central University established by an act of Parliament in 2009, invites sealed tenders (Two bid system) for the supply of Civil items of enlisted brands or brands with same quality and specifications only as mentioned in Annexure-A, from its manufacturer or from its authorized dealers who will produce a written authorization or certificate from the manufacturers, for entering into **Annual Rate Contract for one year which can be extendable for one more year** if performance of the supplier is found satisfactory. In this connection, you are requested to submit the best competitive Discount offer for the Brand/items as mentioned above and strictly as per the instruction and terms & conditions mentioned in the tender document.

CHAPTER - I

Instruction to bidders

1. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.
2. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
3. Tenderer/Contractor/Bidders are advised to follow the instructions provided in the Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.
4. **Tender Cost:** Applicant contractor must submit the demand draft for Rs 2,000/- (Rupees Two thousand only) in favour of 'Central University of Jharkhand, Brambe, Ranchi' obtained from any Nationalized/ scheduled Bank valid for six months as a tender fees. All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government. The Demand Draft submitted for tender fee shall be non-refundable. The demand drafts for tender fees must deliver to CUJ, Brambe, Ranchi on or before last date/time of Bid Submission and details of the DD also be mentioned in the CCP Portal.

5. **EMD Payment:** The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 20,000/- (Rupees Twenty Thousand Only) by way of demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favour of “**Central University of Jharkhand, Brambe, Ranchi**”. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee / Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. The demand drafts or Bank Guarantee for EMD must deliver to Central University of Jharkhand, Brambe, Ranchi on or before last date / time of Bid Submission.
- a) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the University in respect of any previous work will be entertained.
 - b) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
 - c) The Tenders without Earnest Money will be summarily rejected.
 - d) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provide along with technical bid)
 - e) No Claim shall lie against the CUJ in respect of erosion in the value or interest on the amount of EMD.
 - f) The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful Bidders shall be retained by the Purchaser, up-to a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the CUJ authorities on the EMD.
6. The Hard Copy of original document in respect of cost of tender document, earnest money deposit etc. must be delivered to the CUJ, Brambe, Ranchi within two working days of Bid Submission as mentioned above. The bid without tender fee and EMD will be summarily rejected.
7. **Submission of Tender:** The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by Telegram / Fax /Email/Speed post shall not be considered. No correspondence will be entertained in this matter.
8. Technical Bid The following documents are to be uploaded by the firm/agency along with Technical Bid as per the tender document:-
- i) Signed and scanned copy of appropriate value of valid registration certificate (if any), experience certificate as per the tender notice, PAN, GST registration certificate and Tender Acceptance Letter.
 - ii) Signed and Scanned copy of documents like Tender Cost (Tender Fees/ Earnest Money Deposit)
 - iii) Duly Filled, Signed and Scanned copy of Technical Information and Undertaking as per Chapter IV.
 - iv) Duly Filled, Signed and Scanned Copy of Technical Bid as per Chapter VI.

- v) Soft copy of price list from the principle for the year 2017-18 or 2018-19 must accompany the tender.

CHAPTER-II

General Terms and Conditions: -

1. Proposal for rate contract may be submitted in the prescribed format and all columns may be filled up. Incomplete proposals and tenders received after due date shall not be entertained. The University shall not be responsible for any postal delay and delay in receipt of the EMD/Tender Fee. Any bids received by the University which does not fulfill the desired terms and conditions shall be rejected out rightly and no communication in this regard shall be sent.
2. Quotations qualified by such vague and indefinite expression such as “Subject to prior confirmation”, “Subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.
3. The Manufacturers (OEMs)/ principals offering for the Rate Contract may furnish the name and address of their local authorized distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal, the bills raised by them against our purchase order will be accepted.
4. Any addition or deletion of authorized dealership / distributorship shall be intimated to the undersigned immediately on authorization of a new party.
5. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of CUJ, Brambe, Ranchi (<http://www.cuj.ac.in>). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.
6. Printed & bound price list for 2017-18 or 2018-19 (Both hard copy and soft copy) duly signed & certified by authorized signatory must accompany the tender. The price list which is in CD may be downloaded and a copy may be supplied to this University duly signed and sealed by authorized signatory.
7. The bidders are required to mention tax rate applicable on each category otherwise rates will be treated as inclusive of all taxes.
8. An undertaking may be given that the price list being furnished with the proposal will remain valid for the current rate contract irrespective of validity period.
9. Trade discount along with certificate certifying that higher discount is not given to any other Department/Organization/Institution than offered should be enclosed with Financial Bid.
10. The prices / rates quoted should be indicated in words as well as in figures. In case of any discrepancy, lower amount / rates shall be considered as valid.

11. The percentage of discount quoted by each firm in tenders be given both in words and figures. Tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders.
12. A Certificate to be given by the tenderer that the price list supplied is the only one in circulation/ latest price list.
13. In case of supply of goods made through valid authorized dealer, their name & mail address may be declared / indicated in the tender.
14. Enlistment under Rate Contract with this University does not ensure business of any quantum, whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.
15. **DOCUMENTS COMPRISING THE BID:** The bids prepared by the bidder shall comprise of (i) Technical Bid and (ii) Financial Bid:-
 - (i) **Technical Bid:** - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -
 - (a) Valid registration certificate of the firm of the Govt. / State Govt.
 - (b) Duly filled format of Technical Bid as per Chapter-IV.
 - (c) Price list of the items from the Principal.
 - (d) Manufacturer Authorization Certificate from the principal must be attached by Local Authorized Dealer.
 - (e) PAN number with document
 - (f) GST/CGST with document
 - (g) The bidder shall be a Manufacturer / Distributors / Suppliers / Agents.
 - (h) The technical bid should be accompanied by Demand draft of Rs. 1000/- (non-refundable) against tender fee and Demand Draft of Rs. 20,000/- (Rupees twenty Thousand only) for EMD.
 - (i) Copy of Income Tax Return Acknowledgement for last Three years.
 - (j) Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.
 - (k) The bidder must have adequate experience of execution of similar work in Govt. Universities / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer.
 - (l) The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency are not eligible to participate in the bid.
 - (m) Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

(ii) Financial Bid: The financial bid shall contain:

(a) Price Bid Form [As per Chapter-VII] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

16. Signing of Tender : Individual signing the tender or other documents connected with contract must specify whether he sign as: (a) A sole proprietor of the concern or constituted attorney of such sole proprietor; (b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
17. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, CUJ, Brambe, Ranchi may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
18. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.
19. **Right of acceptance:** The CUJ, Brambe, Ranchi reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The CUJ, Brambe, Ranchi reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.
20. **Delivery:** Delivery of goods shall be made by the supplier within 30 days of placing of purchase order; however, in case of emergent requirement he has to supply the required quantity of goods within 1 weeks of placing of order also.
21. Liquidated Damages Supply of material will have to be completed within 60 days or period mentioned in the purchased order. The liquidated damages charges @ 0.5% per week of the value of that part of the goods that, as a consequence of the delay, shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.
22. Risk Purchase if successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in our NIT, CUJ, Brambe, Ranchi reserves the right procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds,

the amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered if necessary by due legal process.

23. (a) The Payment clause: The bill in triplicate may be sent to this University for settlement after satisfactorily delivery of the material. The bill should have full particulars of the items(s). No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work. The firm shall submit the bill only after supply of the material to the satisfaction of the CUJ, Brambe, Ranchi, on receipt of a pre-receipted bill invoice from the firm the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.
(b) Only for the supply of items found good in all respect the payment for defective/disputed/returned items will be closures of
(c) No payment for the short supply will be honored unless the request of short closure of p.v is approved.
24. Performance Security: The successful tenderer will be required to furnish Rs. 50,000/- (Rupees Fifty Thousand only) as Performance Security Deposit in the form of Fixed Deposit Receipt or Bank Guarantee from any Nationalized Bank duly pledged in the name of the "Central University of Jharkhand, Brambe, Ranchi", which shall be kept for a period of 60 days beyond completion of all the contractual obligations. The security deposit can be forfeited by order of this University in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract. Performance Security will be discharged after completion of contractor's performance obligations under the contract.
25. No interest on security deposit and earnest money deposit shall be paid by the University to the tenderer.
26. Breach of Terms and Conditions: In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by CUJ, Brambe, Ranchi in that event the security deposit shall also stands forfeited.
27. Legal Jurisdiction: The agreement shall be deemed to have been concluded in Ranchi, Jharkhand and all obligations hereunder shall be deemed to be located at Ranchi, Jharkhand and Court within Ranchi, Jharkhand will have Jurisdiction to the exclusion of other courts.
28. Periodicity/ Duration of Tender: Periodicity / Duration of Agreement with overall will be initially for a period of one year from date of award which can be further extended fon yearly basis on same terms and conditions if the performance is found satisfactory with mutual consent. However the total time limit for the agreement will be restricted to a maximum period of 3 years of successful bidders.

CHAPTER - III

Other terms & conditions of the Contract:-

1. The successful firm will be required to supply the items initially for one year from the date of award the contract which can be extended for another one year on satisfactory completion of work. CUJ, Ranchi shall, however, reserve the right to terminate the contract at any time without assigning any reason.
2. The items will have to be supplied at CUJ, Brambe, Ranchi. No transportation/ cartage charges will be provided for the same.
3. The articles should be securely packed to avoid damages etc. during transit. CUJ will not bear cost of damage of goods during transportation.
4. CUJ, Ranchi shall be the sole authority to cancel or amend the order, as per requirement.
5. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the University hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to CUJ, Brambe, Ranchi.
6. Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this University and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by CUJ, Brambe, Ranchi.
7. In case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Registrar, CUJ, Ranchi reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
8. Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.
9. **Discount:** The Discount which will be offered by the manufacturer/authorized distributors on the manufacturer's price list for the year 2017-18 or 2018-19 may be mentioned. Firms must offer a flat discount rate on all items instead of separate discount on different items like culture media, chemicals etc.
10. **Sale Tax/GST No:** The rate of Sale Tax/GST No should be mentioned clearly.

11. Authorization Letter: Authorization letter from the manufacturer for the contract period should be submitted along-with quotation, failing which quotation will not be considered.
12. The CUJ, Brambe, Ranchi reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation. Special Conditions: (a) Freight, insurance charges, if any will be borne by the supplier, Similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 30 days without additional freight / transport charge. (b) GST and other Govt. levies will be paid extra as applicable by the supplier. (c) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the University from railway / road transport. (d) Payment of the bill will be made preferably after receipt of the goods in satisfactory condition. (e) No revision in rate (on higher side) will be accepted during contract period. (f) Order will be placed as per requirement, irrespective of value of the order. (g) Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier. (h) Supply should be made from the latest batch of production with maximum life period & original packing. (j) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
13. **Inspection:** (a) The Registrar, CUJ, Ranchi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

(b) No payment shall be made for rejected Stores. Rejected items must be removed by the supplier within two (02) weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

Purchase Officer (I/c)

CHAPTER - IV

TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING

(Tenderer may use separate sheet wherever required)

Sl. No.	Details of the Firm / Bidder	Page No.	Remarks
1	Name & Address of the Manufacturer / Authorized Distributor		
2	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
3	Details of the Earnest Money Deposit (EMD) (Yes/No) DD No.: Dated:..... Drawn on Bank: Amount: (Rupees)		
4	Details of the cost of the Tender documents (Yes/No) DD No.: Dated:..... Drawn on Bank: Amount: (Rupees)		
5	Copy of Registration of firm		
6	Copy of CST/ST/GST Registration		
7	Copy of PAN/TAN Card		
8	Authorization certificate from the manufacturer / principal		
9	Certificate for No Deviation		
10	Certificate for Price Justification		
11	Non Blacklisting Certificate		
12	Copy of Income Tax Return for last 3 years		
13	Whether each page of NIT and its annexure have been signed and stamped		
14	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
15	Quality Assurance Certificate (Please specify)		
16	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide an Undertaking that you have not quoted the price higher than previously supplied any government University)		
17	List of quoted companies and category as mentioned in Chapter - V		
18	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.		
19	Any other information important in the opinion of the tenderer		

Page number / serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept. In case of non-fulfilment of any of the above information/document(s), the Tender will be summarily rejected without giving any notice.

(Signature of the Tenderer with stamp of firm)

Dated:

Place:

UNDERTAKING

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it. That I/We shall supply the items of requisite quality.
2. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Signature of the Tenderer with stamp of firm)

Date:

Place:

**NON BLACKLISTING CERTIFICATE
[To be submitted on letterhead]**

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / University on any account. I/We also certify that firm will be supplied the item as per the specification given by CUJ, Brambe, Ranchi and also abide all the terms and conditions stipulated in Rate Contract. I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and CUJ, Brambe, Ranchi may imposed any action as per NIT rules.

Date :

Name :

Place :

Business Address :

Signature of Bidder :

Seal of the Bidder :

CERTIFICATE OF PRICE JUSTIFICATION

[To be given on letter head]

NIT No.: I/We, M/s. _____ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

FORMAT FOR MANUFACTURER'S AUTHORISATION

Reference:

Dated:

To,

The Registrar,
Central University of Jharkhand,
Brambe, Ranchi (Jharkhand)

Sub.: Manufacturer's Authorization Letter Dear Sir, Ref. Your NIT No _____,

dated _____ We, _____

who are proven and reputable manufacturers of _____ (name and description of the Items/category offered in the Quotation) having factories at _____, hereby authorize

M/s. _____ (name and address of the

agent) to submit a Quotation, process the same further and enter into a Rate Contract with you

against your requirement as contained in the above referred Quotation Form for the above items

manufactured by us. We further confirm that no supplier or firm or individual other than M/s

_____ (name and address of the above agent) is

authorized to submit a tender, process the same further and enter into a Rate Contract with you

against your requirement as contained in the above referred Quotation Form for the above items

manufactured by us. We also hereby confirm that we would be responsible for the satisfactory

execution of supply contract placed on the authorized agent. We also confirm that the price

quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of M/s. _____ [Name & address of the manufacturers]

NOTE:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

CHAPTER - V

Sl. No.	ITEMS	Brand	Qty	Unit	Rate Inclusive of all taxes (In Rs)
1	1/2" UPVC PIPE Make- PARAS/PRINCE/Superime		1	Each	
2	1/2" UPVC PLANE ELBOW Make- PARAS/PRINCE/Superime		1	"	
3	1/2" UPVC PLANE TEE Make- PARAS/PRINCE/Superime		1	"	
4	1/2" UPVC MTA Make- PARAS/PRINCE/Superime		1	Each	
5	1/2" UPVC FTA Make- PARAS/PRINCE/Superime		1	"	
6	1/2" BRASS FTA Make- PARAS/PRINCE/Superime		1	"	
7	1/2" BRASS ELBOW Make- PARAS/PRINCE/Superime		1	Each	
8	1/2" BRASS TEE Make- PARAS/PRINCE/Superime		1	"	
9	1/2" UPVC SOCKET Make- PARAS/PRINCE/Superime		1	"	
10	1/2" UPVC VALVE Make- PARAS/PRINCE/Superime		1	Each	
11	1/2" GI UNION		1	"	
12	1/2" BRASS VALVE Make Skud		1	"	
13	1/2" UPVC UNION Make PARAS/PRINCE/Superime		1	"	
14	1" UPVC PIPE Make- PARAS/PRINCE/Superime		1	"	
15	1" UPVC PLANE ELBOW Make- PARAS/PRINCE/Superime		1	Each	
16	1" UPVC PLANE TEE Make- PARAS/PRINCE/Superime		1	"	
17	1" UPVC MTA Make- PARAS/PRINCE/Superime		1	"	
18	1" UPVC FTA Make- PARAS/PRINCE/Superime		1	Each	
19	1" BRASS FTA Make- PARAS/PRINCE/Superime		1	"	
20	1" BRASS ELBOW Make- PARAS/PRINCE/Superime		1	"	
21	1" BRASS TEE Make- PARAS/PRINCE/Superime		1	Each	
22	1" UPVC SOCKET Make- PARAS/PRINCE/Superime		1	"	
23	1" UPVC VALVE Make- PARAS/PRINCE/Superime		1	"	
24	1" UPVC UNION Make- PARAS/PRINCE/Superime		1	Each	
25	1" UPVC TANK NIPPLE Make- PARAS/PRINCE/Superime		1	"	
26	1" GI UNION		1	"	
27	1 1/4" UPVC PIPE Make- PARAS/PRINCE/Superime		1	"	

28	1 1/4" UPVC PLANE ELBOW Make- PARAS/PRINCE/Superime		1	Each	
29	1 1/4" UPVC PLANE TEE Make- PARAS/PRINCE/Superime		1	"	
30	1 1/4" UPVC MTA Make- PARAS/PRINCE/Superime		1	"	
31	1 1/4" UPVC FTA Make- PARAS/PRINCE/Superime		1	Each	
32	1 1/4" BRASS FTA Make- PARAS/PRINCE/Superime		1	"	
33	1 1/4"x1" BUSH Make- PARAS/PRINCE/Superime		1	"	
34	1 1/4"x1/2" BUSH Make- PARAS/PRINCE/Superime		1	"	
35	1 1/4" BRASS TEE Make- PARAS/PRINCE/Superime		1	Each	
36	1 1/4" UPVC SOCKET Make- PARAS/PRINCE/Superime		1	"	
37	1 1/4" UPVC VALVE Make- PARAS/PRINCE/Superime		1	"	
38	1 1/4" UPVC UNION Make- PARAS/PRINCE/Superime		1	Each	
39	1 1/2" UPVC PLANE ELBOW Make- PARAS/PRINCE/Superime		1	"	
40	1 1/2" UPVC PLANE TEE Make- PARAS/PRINCE		1	"	
41	1 1/2" UPVC MTA Make- PARAS/PRINCE/Superime		1	Each	
42	1 1/2" UPVC FTA Make- PARAS/PRINCE/Superime		1	"	
43	1 1/2" BRASS FTA Make- PARAS/PRINCE/Superime		1	"	
44	1 1/2"x1/2" BUSH Make- PARAS/PRINCE/Superime		1	Each	
45	1 1/2" UPVC SOCKET Make- PARAS/PRINCE/Superime		1	"	
46	1 1/2" UPVC VALVE Make- PARAS/PRINCE/Superime		1	Each	
47	1 1/2" UPVC UNION Make- PARAS/PRINCE/Superime		1	"	
48	2" UPVC PIPE Make- PARAS/PRINCE/Superime		1	"	
49	2" UPVC PLANE ELBOW Make- PARAS/PRINCE/Superime		1	Each	
50	2" UPVC PLANE TEE Make- PARAS/PRINCE/Superime		1	"	
51	2" UPVC MTA Make- PARAS/PRINCE/Superime		1	"	
52	2" UPVC FTA Make- PARAS/PRINCE/Superime		1	Each	
53	2" BRASS FTA Make- PARAS/PRINCE/Superime		1	"	
54	2" X1 1/2" BUSH Make- PARAS/PRINCE/Superime		1	"	
55	2" X1 1/4" BUSH Make- PARAS/PRINCE/Superime		1	"	

56	2" UPVC SOCKET Make- PARAS/PRINCE/Superime		1	"	
57	2" UPVC VALVE Make- PARAS/PRINCE/Superime		1	"	
58	2" UPVC UNION Make- PARAS/PRINCE/Superime		1	Each	
59	2" UPVC MTA Make- PARAS/prince/Superime		1	"	
60	2' UPVC FTA Make- PARAS/prince/Superime		1	"	
61	BIB COCK PUSH TYPE GI(Hevey)		1	Each	
62	BIB COCK PUSH TYPE UPVC		1	"	
63	BIB COCK STEEL Make Eagle/Hind wear		1	"	
64	PILLAR COK Make- Eagle/Hind wear		1	"	
65	ANGLE COCK Make- Eagle/Hind wear		1	"	
66	BIB COCKU UPVC Make Supreme/Elegant		1		
67	PILLAR COK UPVC Make Supreme/Elegant		1		
68	ANGLE COCK UPVC Make Supreme/Elegant		1		
69	TEFLON TAPE		1	Each	
70	PORTIN		1 kg	"	
71	DHAGA		1 pkt	"	
72	UPVC PASTE 118 ML		1	Each	
73	UPVC PASTE 50 ML		1	"	
74	CPVC 3/4" PIPE Make- PARAS/prince/Superime		1	"	
75	CPVC 3/4" PLANE TEE Make- PARAS/prince/Superime		1	Each	
76	CPVC 3/4" PLANE ELBOE Make- PARAS/prince/Superime		1	"	
77	CPVC 3/4" PLANE SOCKET Make- PARAS/prince/Superime		1	"	
78	CPVC 3/4" BRASS ELBOW Make- PARAS/prince/Superime		1	Each	
79	CPVC 3/4" BRASS TEE Make- PARAS/prince/Superime		1	"	
80	CPVC 3/4" BRASS MTA Make- PARAS/prince/Superime		1	"	
81	CPVC 3/4" BRASS FTA Make- PARAS/prince/Superime		1	Each	
82	Hot Water connection pipe 24" Make Supreme				
83	CPVC Paste 118 ml				
84	1/2" METAL CLIP		1	"	
85	2" PAHALWAN KANTI		1	Per Kg	
86	1" PAHALWAN KANTI		1	"	
87	1" METAL CLIP		1	Each	

88	SIPHEN SET		1	“	
89	FLUSH Make – Hindware 10 ltr.sleek		1	“	
90	CONNECTION PIPE 24"		1	Each	
91	CONNECTION PIPE 18"		1	“	
92	CONCEALED Make Eagle/Suzuki		1	“	
93	M-SEAL		1	Each	
94	STEEL SHOWER WITH ARM Make Eagle/Suzuki/Elegant		1	“	
95	SHOWER ARM Make Eagle/Suzuki		1	“	
96	CP NIPPLE 3" Make Eagle/Suzuki		1	Each	
97	CP NIPPLE 1" Make Eagle/Suzuki		1	“	
98	CP NIPPLE 2" Make Eagle/Suzuki				
99	1" COCK VALVE Make Supreme		1	“	
100	BIB COCK SUPREME PUSH BUTTON		1	Each	
101	CP WASTE Make Eagle/Suzuki		1	“	
102	WASTE PIPE Chinese		1	Each	
103	BRASS VALVE 1/2" Make Scud		1	“	
104	BRASS VALVE 1" Make Scud		1	“	
105	BRASS VALVE 3/4" Make Scud		1	Each	
106	BRASS GATE VALVE 1" Make Scud		1	“	
107	BRASS GATE VALVE 1 1/4" Make Scud		1	“	
108	BRASS GATE VALVE 1 1/2" Make Scud		1	“	
109	BRASS CHECK VALVE 1 1/4" Make Scud				
110	TOWEL HANGER		1	“	
111	SOAP CASE		1	“	
112	JALI 3"		1	Each	
113	Bib Cock-Hind Wear		1	Each	
114	Shop Disc 2 in 1		1	Each	
115	Cloth Hanger (I In 6)		1	Each	
116	Shower with Arms (PVC) Make Supreme		1	Each	
117	GI Nipple ½" x 3		1	Each	
118	GI Nipple 1" x 6"		1	Each	
119	HAND WASH BASIN 18"X22" MAKE H/W		1	Each	
120	BASIN BRACKET		1	Each	
121	BIRLA WHITE CEMENT		1 KG	Each	

122	INDIAN PAN H/W		1	Each	
123	WESTERN COMMODE Medium Eagle		1	Each	
124	HALF BEND		1	Each	
125	DOOR CLOSER		1	Each	
126	CP WASTE		1	Each	
127	HEXO BLADE		1	Each	
128	BASIN 18"X22"		1	Each	
129	LAB BASIN 18"X22"			"	
130	PIPE CLIP 1/2" GI		1	Each	
131	WALL MIXTURE H/W		1	Each	
132	BASIN MIXTURE H/W		1	Each	
133	SINK WASTE PIPE		1	Each	
134	M-SEAL		1	Each	
135	Upvc PLUG 1/2"		1	Each	
136	Upvc PLUG 1 1/2"		1	Each	
137	Upvc PLUG 1"			"	
138	Upvc END CAP 1/2"			"	
139	Upvc END CAP 1"			"	
140	Upvc END CAP 1 1/2"			"	
141	Upvc END CAP 1 1/4"			"	
142	G.I R SHOCKET 2"X4"		1	Each	
143	G.I NIPPLE 4"X6"		1	Each	
144	1 1/2" TANK NIPPLE		1	Each	
145	1 1/2"X2" GI NIPPLE		1	Each	
146	1 1/2X 6" GI NIPPLE		1	Each	
147	1 1/2"X1" GI R SHOCKET		1	Each	
148	1 1/4"X1" ADOPTER		1	Each	
149	1 1/2"X1 1/4" ADOPTER			"	
150	1 1/2"X2" ADOPTER			"	
151	1 1/4"X4"GI NIPPLE		1	Each	
152	1 1/2"X3"GI NIPPLE		1	Each	
153	1 1/2"X 2"GI NIPPLE		1	Each	
154	1 1/4"X 4"GI UNION		1	Each	
155	3" SINGLE SHOCKET PIPE		1	Each	

156	3" PLANE BEND		1	Each	
157	3" PLANE TEE		1	Each	
158	3" DOOR BEND		1	Each	
159	3" RING WASHER		1	Each	
160	3" DOOR BEND			"	
161	3" DOOR TEE			"	
162	3" PLANE BEND			"	
163	3" SOCKET			"	
164	3"X6" PIPE		1	Each	
165	4" SINGLE SHOCKET PIPE		1	Each	
166	4" DOOR BEND		1	Each	
167	4 " DOOR TEE		1	Each	
168	4" PLANE BEND		1	Each	
169	4" SOCKET			"	
170	4/3" R-SHOCKET		1	Each	
171	4"CP JALI		1	Each	
172	3"CP JALI		1	Each	
173	1 1/2"X1 1/4" UPVC R-SHOCKET		1	Each	
174	1" 45 DEGREE BEND UPVC		1	Each	
175	1/2" 45 DEGREE BEND UPVC		1	Each	
176	3/4" 45 DEGREE BEND UPVC		1	Each	
177	10"(250mm) ADJUSTABLE WRENCH TAPARIYA		1	Each	
178	12"(300mm) ADJUSTABLE WRENCH TAPARIYA		1	Each	
179	24" (600mm) PIPE WRENCH TAPARIYA		1	Each	
180	18" (450mm) PIPE WRENCH TAPARIYA		1	Each	
181	12" (300mm) PIPE WRENCH TAPARIYA		1	Each	
182	1 KG HAMMER WITH HANDLE TAPARIYA		1	Each	
183	8"CUTTING PLIER TAPARIYA		1	Each	
184	SCVREW DRIVE TAPARIYA		1	Each	
185	SCVREW DRIVE PHILIPS PATTERN TAPARIYA		1	Each	
186	HACKSHAW BLADE FRAME		1	Each	
187	HAND FAUCET Make Eagle/Johnson		1	Each	
188	ZET SPRAY Make Eagle/Johnson		1	Each	
189	2in1 ANGLE COCK Make Eagle/Hind wear		1	Each	

190	2in1 BIB COCK Eagle/Hind wear		1	Each	
191	COMMODE SEAT COVER Make Eagle/Hind wear		1	Each	
192	Submersible Motor Pump 3.0 HP 3 PHASE STAGE-33 Make Texmo Tarro/KSB/Crompton/CRI		1	Each	
193	Submersible Motor Pump 2.0 HP 3 PHASE STAGE-33 Make Texmo Tarro/KSB/Crompton/CRI		1	Each	
194	Water tank 1000 Ltr				
195	Water tank 2000 Ltr				
196	Water tank 3000 Ltr				
197	Water tank 5000 Ltr				
198	Submersible Motor Pump 1.0 HP 1 PHASE STAGE-15 Make Texmo Tarro/KSB/Crompton/CRI		1	Each	

[Signature with date, name and designation]

Note:- (a) Authorization(s) for quoted company(ies) must be attached by the distributor with the technical bid.

(a) Category(ies) are required to mentioned on Authorizations for which a distributor is authorized to supply.