

**झारखण्ड केन्द्रीय विश्वविद्यालय**  
**CENTRAL UNIVERSITY OF JHARKHAND**  
(A Central University established by an Act of Parliament of India in 2009)

Ref. No. : CUJ/EE/ARCCI/26/2018-19/

Dated: 24.11.2020

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 : 25 November, 2020.

Last Date of Submission : 15 December, 2020.

Opening Date of Tender : 16 December, 2020 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 favor 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. 40,000/- (Rupees Forty 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**

### **Instruction to bidder:**

- Proposal for tender 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 delay of Tender documents. Any bids received by the University which does not fulfil the desired terms and conditions shall be rejected outrightly and no communication in this regard shall be sent.
- Tender 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.
- Any addition or deletion of authorized dealership / distributorship shall be intimated to the CUJ immediately on authorization of a new party.
- 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.
- A certificate that the price quoted by the bidder does not exceed from MRP.
- The bidders are required to mention GST tax rate applicable on each category separately otherwise rates will be treated as inclusive of all taxes.
- An undertaking may be given that the price quoted will remain valid for the period of contract.
- The prices / rates quoted should be indicated in words as well as in figures. In case of any discrepancy, the rates quoted in words shall be treated as final..
- The percentage of discount quoted by each firm in tender is given both in words and figures.
- 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.
- **DOCUMENTS COMPRISING THE BID:** The bids prepared by the bidder shall comprise of (i) Technical Bid and (ii) Financial Bid:-

- **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 upload the following documents in support of their eligibility criteria in CPP Portal.
  - (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 manufacturer.
  - (d) PAN number with document
  - (e) GST/CGST with document
  - (f) The technical bid should be accompanied by singed copy of Demand draft of Rs. 2000/- (non-refundable) against tender fee and Demand Draft of Rs. 40,000/- (Rupees Forty Thousand only) for EMD.
  - (g) Copy of Income Tax Return Acknowledgement for last Three years or audited balance sheet.
  - (h) Details of clients where similar services are presently provided by the renderer separately for govt. and private clients.
  - (i) 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.
  - (j) 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. In support of the statement and undertaking in Chapter – VI shall be submitted by the bidder.
  - (k) 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 are not eligible to participate in the bid.
- **Financial Bid:** The financial bid shall contain:
  - Price Bid Form [**As per Chapter-VIII**] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.
  - The prices quoted shall remain valid for 170 days from the date of opening of the bid and in respect of accepted bid the prices quoted shall remain valid for the period under agreement.
- **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.

- 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.
- 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 part of contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**
- **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.
- **Delivery:** Delivery of goods shall be made by the supplier within 07 days of placing of purchase order; however, in case of emergent requirement he has to supply the required quantity of goods within 03 days of placing order also.
- **Liquidated Damages** Supply of material will have to be completed within 07 days or period mentioned in the purchase 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.
- **Risk Purchase** if successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in NIT, CUJ Brambe, Ranchi reserves the right to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra charge 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.
- **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 item(s). as per the agreement the supplier shall supply of materials as per the standard

specification & quality. Once the materials are supplied as per the agreement quantity or quality of materials demanded supplier shall submit pre receipt bill invoice (in triplicate) to the CUJ for release of payment. on receipt of pre receipt bill invoice, CUJ will initiate for audit & payment .no payment shall be made for rejected/substandard quality /disputed materials. No payment for the short supply shall be entertained unless the report of short closure of P.V is approved.

- **Performance Security:** The Successful bidder will be required to furnish **Rs. 1,00,000.00 (Rupees One Lakh Only)** as Performance Security Deposit in the form of DD/BG from any Nationalized Bank duly pledged in the name of the “Central University of Jharkhand, Ranchi”, which shall be kept for a period of 90 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 refunded only after completion of contractor's performance obligations under the contract.

- **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 also in that event the performance security deposit shall also stands forfeited.
- **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.
- **Contract Period:** Initially the duration of Agreement will be for a period of one year from date of award which can be further extended for one year 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 02 years of successful bidders.

### **CHAPTER - III**

#### **General terms & conditions of the Contract:-**

- The supplier shall supply the items at CUJ, Brambe, Ranchi(For destination). No transportation charges will be paid for the same.
- The articles should be securely packed to avoid damages etc. during transit. CUJ will not bear cost of damage of goods during transportation.
- CUJ, Ranchi shall be the sole authority to cancel or amend the order, as per requirement.
- 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 or 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.
- Order shall be issued for tentative annual requirement on actual need basis. supplier shall have to supply the desired quantity of the items within specified period.
- 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 or his authorised representative 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. If at any later stage, it is found that items supplied are either defective or of substandard quality the same shall be rejected as it is the responsibility of supplier to replace in reasonable time failing which liquidates damages shall be levied.
- **Authorization Letter:** Authorization letter from the manufacturer for the contract period should be submitted along with quotation, failing which quotation will not be considered.
- The CUJ, Brambe, Ranchi reserves the right to place an order for execute the work mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation. Special Conditions:
  - (a) GST and other Govt. levies will be paid extra as applicable by the supplier.
  - (b) No revision in rate (on higher side) will be accepted during contract period.
  - (c) Order will be placed as per requirement.
  - (d) Supply should be made in full against the order.
  - (e) Supply should be made from the latest batch of production with maximum life period & original packing.



(f) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.

**Inspection:** (a) The Registrar or his authorised representative shall inspect the quality and quantity of supplied items as per specification. In case the supplied items will not be matching with the quality and quantity of agreement provision, this material shall be rejected. The supplier shall be given maximum of one week's time to replace such defective or substandard quality materials at their own cost & risk. In case of non replacement of these items within the prescribed time limit, No payment shall be made or in case payment is already made, the same shall be deducted from the performance security/ security deposit with panel action.

## **CHAPTER - IV**

### **TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING**

**(Tenderer may use separate sheet wherever required)**

1	Name of the firm/contractors/agency	
2	Address of the firm/contractors/agency	
3	Mobile No.	
4	E-mail	
5	Registration Number and date of registration of company/cooperative/agency/SHG/Society, if any (Certificate to this effect should be enclosed)	
6	Year of Establishment	
7	Type of Organization: (Whether Proprietorship, Partnership, Private Ltd. Company or Co-operative body etc. In case the applicant is a non-individual, Certified copy of a Partnership deed/Certificate of Incorporation/ Certificate of Registration issued by the Registrar of Cooperative Societies/ as the case should be enclosed)	
8	CST/ST/GST Registration	
9	PAN/TAN Card No.	
10	Annual Turnover (Rs. In Lakh) for the years 2017-18, 2018-19 & 2019-20. Financial statements showing turnover duly certified by a Chartered Accountant should be furnished.	2017-18 Rs..... 2018-19 Rs..... 2019-20 Rs.....
11	Income Tax Return for last 3 years 2017-18, 2018-19 & 2019-20. (Copy attached)	Attached / Not Attached
12	Enclose Performance certificates from previous clients with contact no. from 2016-17 to till date separately in respect of works.	Attached / Not Attached
13	Have you executed these items to any government / or any other organization? If yes, attach the relevant proof. (Also provide an Undertaking that you have not quoted the price higher than MRP)	Yes/No  Attached / Not Attached
14	Any other information important in the opinion of the tenderer	
15	Name and Mobile Number of a Key person, who can be contacted at any time.	

(Signature of the Tenderer with stamp of firm)

Dated:

Place:

### Check List

Sl. No.	Details of the Firm / Bidder	Page No.	Remarks
1	Name & Address of the firm/contractors		
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		
9	Certificate for No Deviation		
10	Certificate for Price not exceeding MRP		
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 work may be given on a separate sheet and proof of satisfactory supply, if any		
15	Quality Assurance Certificate (Please specify)		
16	Have you executed 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 MRP)		
17	List of quoted companies and category as mentioned in Chapter - VIII		
18	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)

**UNDERTAKING**

- That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
- That I/we shall supply the materials strictly as per the specification motioned in agreement & up to desired quality.
- That I/we shall supply materials without any deviation in quality and quantity.
- That I/we shall submit quality assurance certificate which shall confirm B/S standard or other relevant standard.
- That I/We undertake that the information furnished in the tender are true and correct to the best of any knowledge. in case the information found false in later stage, I/We shall be responsible 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 executing the item as per the specification given by CUJ, Brambe, Ranchi and also abide all the terms and conditions stipulated in NIT. 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 :  
.....

**CHAPTER - VII**

**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 quoted rates of any itmes in  
excess of MRP.

SIGNATURE AND STAMP OF THE BIDDER

## **CHAPTER – VIII**

### **Financial Bid**

**All the materials supplied shall be as per BIS standard ISI made.**

<b>Sl. No.</b>	<b>ITEMS</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate Inclusive of all taxes (In Rs)</b>
1	1/2" UPVC PIPE Make-PARAS/PRINCE/Supreme	1	Each	
2	1/2" UPVC PLANE ELBOW Make-PARAS/PRINCE/Supreme	1	"	
3	1/2" UPVC PLANE TEE Make-PARAS/PRINCE/Supreme	1	"	
4	1/2" UPVC MTA Make-PARAS/PRINCE/Supreme	1	Each	
5	1/2" UPVC FTA Make-PARAS/PRINCE/Supreme	1	"	
6	1/2" BRASS FTA Make-PARAS/PRINCE/Supreme	1	"	
7	1/2" BRASS ELBOW Make-PARAS/PRINCE/Supreme	1	Each	
8	1/2" BRASS TEE Make-PARAS/PRINCE/Supreme	1	"	
9	1/2" UPVC SOCKET Make-PARAS/PRINCE/Supreme	1	"	
10	1/2" UPVC VALVE Make-PARAS/PRINCE/Supreme	1	Each	
11	1/2" GI UNION	1	"	
12	1/2" BRASS VALVE Make Scud	1	"	
13	1/2" UPVC UNION Make PARAS/PRINCE/Supreme	1	"	
14	1" UPVC PIPE Make-PARAS/PRINCE/Supreme	1	"	
15	1" UPVC PLANE ELBOW Make-PARAS/PRINCE/Supreme	1	Each	
16	1" UPVC PLANE TEE Make-PARAS/PRINCE/Supreme	1	"	
17	1" UPVC MTA Make-PARAS/PRINCE/Supreme	1	"	
18	1" UPVC FTA Make-PARAS/PRINCE/Supreme	1	Each	
19	1" BRASS FTA Make-PARAS/PRINCE/Supreme	1	"	
20	1" BRASS ELBOW Make-PARAS/PRINCE/Supreme	1	"	

21	1" BRASS TEE Make-PARAS/PRINCE/Supreme	1	Each	
22	1" UPVC SOCKET Make-PARAS/PRINCE/Supreme	1	"	
23	1" UPVC VALVE Make-PARAS/PRINCE/Supreme	1	"	
24	1" UPVC UNION Make-PARAS/PRINCE/Supreme	1	Each	
25	1" UPVC TANK NIPPLE Make-PARAS/PRINCE/Supreme	1	"	
26	1" GI UNION	1	"	
27	1 1/4" UPVC PIPE Make-PARAS/PRINCE/Supreme	1	"	
28	1 1/4" UPVC PLANE ELBOW Make-PARAS/PRINCE/Supreme	1	Each	
29	1 1/4" UPVC PLANE TEE Make-PARAS/PRINCE/Supreme	1	"	
30	1 1/4" UPVC MTA Make-PARAS/PRINCE/Supreme	1	"	
31	1 1/4" UPVC FTA Make-PARAS/PRINCE/Supreme	1	Each	
32	1 1/4" BRASS FTA Make-PARAS/PRINCE/Supreme	1	"	
33	1 1/4"x1" BUSH Make-PARAS/PRINCE/Supreme	1	"	
34	1 1/4"x1/2" BUSH Make-PARAS/PRINCE/Supreme	1	"	
35	1 1/4" BRASS TEE Make-PARAS/PRINCE/Supreme	1	Each	
36	1 1/4" UPVC SOCKET Make-PARAS/PRINCE/Supreme	1	"	
37	1 1/4" UPVC VALVE Make-PARAS/PRINCE/Supreme	1	"	
38	1 1/4" UPVC UNION Make-PARAS/PRINCE/Supreme	1	Each	
39	1 1/2" UPVC PLANE ELBOW Make-PARAS/PRINCE/Supreme	1	"	
40	1 1/2" UPVC PLANE TEE Make-PARAS/PRINCE	1	"	
41	1 1/2" UPVC MTA Make-PARAS/PRINCE/Supreme	1	Each	
42	1 1/2" UPVC FTA Make-PARAS/PRINCE/Supreme	1	"	
43	1 1/2" BRASS FTA Make-PARAS/PRINCE/Supreme	1	"	
44	1 1/2"X1/2" BUSH Make-PARAS/PRINCE/Supreme	1	Each	
45	1 1/2" UPVC SOCKET Make-PARAS/PRINCE/Supreme	1	"	



46	1 1/2" UPVC VALVE Make-PARAS/PRINCE/ Supreme	1	Each	
47	1 1/2" UPVC UNION Make-PARAS/PRINCE/ Supreme	1	"	
48	2" UPVC PIPE Make- PARAS/PRINCE/ Supreme	1	"	
49	2" UPVC PLANE ELBOW Make-PARAS/PRINCE/ Supreme	1	Each	
50	2" UPVC PLANE TEE Make-PARAS/PRINCE/ Supreme	1	"	
51	2" UPVC MTA Make- PARAS/PRINCE/ Supreme	1	"	
52	2" UPVC FTA Make-PARAS/PRINCE/Supreme	1	Each	
53	2" BRASS FTA Make-PARAS/PRINCE/Supreme	1	"	
54	2" X1 1/2" BUSH Make- PARAS/PRINCE/ Supreme	1	"	
55	2" X1 1/4" BUSH Make- PARAS/PRINCE/ Supreme	1	"	
56	2" UPVC SOCKET Make- PARAS/PRINCE/ Supreme	1	"	
57	2" UPVC VALVE Make-PARAS/PRINCE/Supreme	1	"	
58	2" UPVC UNION Make-PARAS/PRINCE/Supreme	1	Each	
59	2" UPVC MTA Make-PARAS/prince/Supreme	1	"	
60	2' UPVC FTA Make-PARAS/prince/Supreme	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/Supreme	1	"	
75	CPVC 3/4" PLANE TEE Make-PARAS/prince/Supreme	1	Each	
76	CPVC 3/4" PLANE ELBOE Make-PARAS/prince/Supreme	1	"	
77	CPVC 3/4" PLANE SOCKET Make-PARAS/prince/Supreme	1	"	
78	CPVC 3/4" BRASS ELBOW Make-PARAS/prince/Supreme	1	Each	
79	CPVC 3/4" BRASS TEE Make-PARAS/prince/Supreme	1	"	
80	CPVC 3/4" BRASS MTA Make-PARAS/prince/Supreme	1	"	
81	CPVC 3/4" BRASS FTA Make-PARAS/prince/Supreme	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 1/2" 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 COMMODOE 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"X/4"	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	HAND FAUCET Make Eagle/Johnson	1	Each	
178	ZET SPRAY Make Eagle/Johnson	1	Each	
179	2 in1 ANGLE COCK Make Eagle/Hind wear	1	Each	
180	2in1 BIB COCK Eagle/Hind wear	1	Each	
181	COMMODE SEAT COVER Make Eagle/Hind wear	1	Each	
182	Submersible Motor Pump 3.0 HP 3 PHASE STAGE- 33 Make Texmo Tarro/KSB/Crompton/CRI	1	Each	
183	Submersible Motor Pump 2.0 HP 3 PHASE STAGE- 33 Make Texmo Tarro/KSB/Crompton/CRI	1	Each	
184	Submersible Motor Pump 1.5 HP 1 PHASE Make Texmo Tarro/KSB/Crompton/CRI	1	Each	
185	Submersible Motor Pump 1.0 HP 1 PHASE stage-15 Make Texmo Tarro/KSB/Crompton/CRI	1	Each	
186	Water tank 1000 Ltr	1	Each	
187	Water tank 2000 Ltr	1	Each	
188	Water tank 3000 Ltr	1	Each	
189	Water tank 5000 Ltr	1	Each	

[Signature with date, name and designation]