

**REQUEST FOR PROPOSAL(RFP)**

**Invitation of Bids for ‘SUPPLY OF ELECTRICAL & IT ITEMS’ Request for Proposal (RFP) No SSG/QM/3001/CONTRACT Dated Mar 24.**

1. Bids in sealed cover are invited for supply of items and execution of works as listed in part II RFP. Please super scribe the above mentioned Title, RFP number and date of opening of the bids on the sealed cover to avoid the bid being declared invalid.

2. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are given below-

(a) Bids/queries to be addressed to	: <b>The Principal, Sainik School Goalpara</b>
(b) Postal address for sending the Bids	: <b>As mentioned above</b>
(c) Name /designation of the contact personnel	: <b>Lt Col IP Singh, Adm Officer</b>
(d) Telephone numbers of contact personnel	: <b>9954981876</b>
(e) E-mail ids of contact personnel	: <b>ssgoalpara@sainikschoolociety.in</b>

3. This RFP is divided into four parts as follows:-

(a) **Part I-** Contains general information and instruction for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period, Mode of tenders etc.

(b) **Part II-** Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical specifications, Delivery and Consignee details.

(c) **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.

(d) **Part IV** – Contains special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

(e) **Part V-**Other details.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to Change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, Should it become necessary at any stage.

## **PART I- GENERAL INFORMATION**

**1. Last date and time for depositing the Bids : 20 Mar 24 at 1700 hrs.**

(Date to be mentioned in terms of DD MM YEAR) The sealed Bids (both technical and Commercial, in case two bids are called for) should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.

**2. Manner of depositing the Bids :** Sealed Bids should be either dropped in the Tender Box in-front of Adm Officer's Office at Sainik School Goalpara, or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non –delivery /non receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

**3. Time and date for opening of Bids 1600hrs on 21 Mar 24.**

(If due to any exigency, the due date for opening of the bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

**4. Location of the tender Box : Infront of Adm Officer's Office Sainik School Goalpara,** (Only those Bids that are found in tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid).

**5. Place of opening of the Bids : At the office of Adm Officer.** The Bidders may depute their representative, duly authorized in writing, to attend of Bids on the due date and time Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.

**6. Two- Bid System :** In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant suitable after Technical evaluation is done by the Buyer.

**7. Forwarding of Bids –** Bids should be forwarded by bidders under their original memo/ letter pad inter alia furnishing details like TIN number, GST number, Bank address with NEFT, Bank Statement of the firm for last three years, Last ITR of the firm for last three years (mandate), if applicable, etc and complete postal & e-mail address of their office. **Applicant should submit following along with bids :-**

- (a) Registration Certificate or Trade license copy to be enclosed.
- (b) Annual turnover of last 3 year (copy to be enclosed).
- (c) GST Details (copy to be enclosed).

**8. Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarification sought not later than 7 (Seven) days prior to the date of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

**9. Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

10. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tender will be rejected.
11. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
12. **Validity of Bids:** The Bids should remain valid for 03 months from the last date of submission of the Bids.
13. Other standard condition of RFP given as part III Appx 'C' to DPM 2009 is applicable. These condition can be viewed at <http://www.mod.nic.in>
14. L1 for individual items will be selected and security money decided accordingly.

## **PART II-ESSENTIAL DETAILS OF ITEMS/SERVICES**

**Request for Proposal (RFP) No SSG/QM/3001/CONTRACT Dated Mar 24.**

1. **Schedule of Requirements** – List of items/ services/ Supply Ordered is as follows :-

<b><u>Sr No.</u></b>	<b>Description with feature &amp; Specifications</b>	<b>Quantity Required</b>	<b>Basic price (Each)</b>	<b>Taxes on basic price</b>	<b>Total price</b>	<b>Remarks</b>
(a)	Details are attached in Appendix-'A'	--	--	--	--	--

Vendor Signature with rubber stamp

2. **Technical Details:**

**(Detail Tec Specification of item to be purchased/Service):** Clear details of items are mentioned in the schedule of requirements.

3. **Delivery period** – Delivery/Installation period for supply of items would be as per the effective date of Supply Order. Please note that Supply Order can be cancelled unilaterally by the Buyer in case items are not received within the Supply Order delivery period. Extension of Supply Order delivery period will be at the sole discretion of the Buyer, with Applicability of LD clause.

4. **Consignee details** - Sainik School Goalpara, P.O. – Rajapara, Distt- Goalpara (Assam), Pin. 783133.

5. **MODE OF DESPATCH** - The store shall be dispatched to the consignee by supplier under his own arrangement and cost.

6. **Container Pack** – **(As per requirement)**

### **PART III – STANDARD CONDITIONS OF RFP**

1. **JURISDICTION OF COURTS** :The District Court, Goalpara from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
2. **Liquidated damages** :In the event of the seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training etc. as specified in this Supply Order, the Buyer may, at his discretion, withhold any payment until the completion of the Supply Order. The Buyer may also deduct from the Seller as agreed, Liquidated Damages to the sum of 0.5% of the Supply Order price of the delayed/undelivered stores/ services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
3. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit(EMD) for an amount of **Rs.20,000/- (Rupees twenty thousand only)** in the form of Demand Draft along with their bids. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30<sup>th</sup> day after the award of the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
4. **Termination of the Contract** :The Buyer shall have the right to terminate this contract in part or in full in any the following cases:-
  - (a) The delivery of the material is delayed for not attributable to Force Majeure for more than (01 month) after the scheduled date of delivery.
  - (b) The Seller is declared bankrupt or becomes insolvent.
  - (c) The delivery of material is delayed due to causes of Force Majeure by more than 01 month.
  - (d) The Buyer has noticed that the Seller has utilized the services of any Indian/foreign agent in getting this Supply Order and paid any commission to such individual/company etc.
  - (e) As per decision of the Arbitration Tribunal.
5. **Notices** : Any notice required or permitted by Supply Order shall be written in the English Language and may be delivered personally or may be sent by FAX or registered pre-paid mail/ airmail, addressed to the last known address of the party to whom it is sent.
6. **Shelf life** : The shelf life of the item should be one year from the date of supply order or more as per OEM guideline.
7. **Taxes and Duties**
  - (a) **Sales Tax/ VAT/ OTHER TAXES**
    - (i) if it is desired by the Bidder to ask for Sales tax/VAT to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax and no liability of tax will be developed upon the Buyer.
    - (ii) The taxes will be paid on basic price, sellers are not to be charge VAT on service charges and other taxes unless permitted by law for which a copy of notification should be attached with invoice/Bill
    - (iii) Remaining clauses as given in DPM refer <http://www.mod.nic.in>
8. **Inspection of Items & Work**

The items being supplied and works being carried out will be inspected by a board of members of SSG as nominated, on behalf of the Principal. A joint inspection will be carried out on completion of the work and works completion certificate needs to be issued by the Board for processing of payment.
9. **Release of payment**

The payment will be made through NEFT with-in one month of submission of bills.
10. Successful bidder will submit 3 percent performance guarantee of value of the contract.

#### **PART IV – SPECIAL CONDITIONS OF RFP**

1. **Option Clause :** This Supply Order has an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original Supply Ordered quantity in accordance with the same terms & conditions of the present Supply Order. This will be applicable within the currency of Supply Order. It will be entirely the discretion of the Buyer to exercise this option or not.
2. **Repeat Order Clause -** This Supply Order has a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present Supply Order within six months from the date of successful completion of this Supply Order, cost terms & conditions remaining the same. It will be entirely the discretion of Buyer to place Repeat order or not.
3. **Payment terms for Indigenous Sellers –** 100% payment on completion of supply and acceptance by the user.
4. **Payee Authority:** Principal, Sainik School Goalpara
5. **Specification:** *As per LPP & Schedule of Requirement.*
6. **Packing and Marking:**  
(a) The Seller shall provide packing and preservation of the equipment and spares/goods Supply Ordered so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling.
7. **Quality:-** The item should be new and as per specification at para 8 & Part II.
8. **Warranty -**  
(a) Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this Supply Order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in Supply Order. The Seller hereby guarantees that the said goods/ stores/ articles would continue to conform to the description and quality aforesaid for a period of **12 months** from the date of delivery of the said goods stores/articles to the Buyer. If during the aforesaid period of 12 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be Entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, so such specified period as may be allowed by the Buyer in his discretion in application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.
9. Principal, Sainik School Goalpara reserves the right for cancellation of the tender/RFP without assigning any reason.

## **PART V – OTHER DETAILS**

1. Legal addresses of Buyer and Seller.

### **SELLER**

### **BUYER**

Sainik School Goalpara  
P.O. – Rajapara  
Distt.Goalpara (Assam)  
Pin. 783 133

**TENDER SCHEDULE**  
**SUPPLY OF ELECTRICAL & IT HARDWARE ITEMS AT SAINIK SCHOOL GOALPARA**

**EARNEST MONEY :20,000/-**

<b>Ser No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Quoted Price with GST (in Rs.)</b>
1	AC 3.5 MFD Capacitor (Havells/Philips)	Each	
2	Bearing for Ceiling Fan	Each	
3	BTC Wire 10 mm (Havels)	Each	
4	BTC Wire 10 mm (Richa)	Each	
5	BTC Wire 4 mm (Havels)	Each	
6	BTC Wire 4 mm (Richa)	Each	
7	BTC Wire 6 mm (Havels)	Each	
8	BTC Wire 6 mm (Richa)	Each	
9	Bulb for Sodium Vapour - 250 W (Havels/ Philips)	Each	
10	Bulb for Sodium Vapour - 500 W	Each	
11	Bulb Shade (Fancy Glass)	Each	
12	Bulb Shade (Plastic)	Each	
13	Bushing for Ceiling Fan	Each	
14	Catching Capping 1`` T, Elbow, Jointer, Angel	Each	
15	Catching Capping 1" (Presto Plast)	Each	
16	Catching Capping 2`` T, Elbow, Jointer, Angel	Each	
17	Catching Capping 2" (Presto Plast)	Each	
18	Catching Capping 4`` T, Elbow, Jointer, Angel	Each	
19	Catching Capping 4" (Presto Plast)	Each	
20	Ceiling Fan (Bajaj) 48 inch	Each	
21	Ceiling Fan (Bajaj) 56 inch	Each	
22	Ceiling Fan (Havels) 56 inch	Each	
23	Ceiling Fan (Orient PSPO) 56 inch	Each	
24	Ceiling Fan (Orient) 48 inch	Each	
25	CFL bulb - 08 W/ 11 w (for table lamp)	Each	



Ser No.	Particulars	Unit	Quoted Price with GST (in Rs.)
26	CFL Bulb 15w (Bajaj/ Philips/havels)	Each	
27	CFL Bulb 20w (Bajaj/Philips/havels)	Each	
28	CFL Bulb 25w (Havels/philips/havels)	Each	
29	CFL Bulb 30w (Bajaj/Philips/havels)	Each	
30	CFL Bulb for Table Lamp (Philips)	Each	
31	CFL Table Lamp Set (Philips)	Each	
32	CFL Tube light Set (Anchor/ Bajaj/havel)	Each	
33	CFL Tube T5 (Anchor/ Bajaj/havel)	Each	
34	Change Over 16 Amp (Havel)	Each	
35	Change Over 32 Amp (Havel)	Each	
36	Change Over 63 Amp (Havel)	Each	
37	Choke for Sodium Vapour	Each	
38	Choke for Tube Light (Bajaj)	Each	
39	Choke for Tube Light (Philips)	Each	
40	Condenser for Ceiling Fan (Bajaj/ havel)	Each	
41	Calling bell wireless	Each	
42	Deco colour lamp 15 W (Bajaj/ havel)	Each	
43	Diode 5408, 5406	Each	
44	Distilled Water	Per Bot	
45	Electronic Choke 36/40w (Havells)	Each	
46	Electronic Choke for Tube Light (Bajaj)	Each	
47	Electronic Choke for Tube Light (Richa)	Each	
48	Electronic Fan Regulator (Anchor/ Havels)	Each	
49	Exhaust Fan Double Bearing (Bajaj)	Each	
50	Exhaust Fan Normal 0911 (Bajaj)	Each	
51	Energy Meter Digital (Richa)	Each	
52	Flexible wire (Heavy / Normal)	P/Coil	
53	Fuse-Bridge 16 Amp	Each	
54	Fuse-Bridge 5 Amp	Each	
55	Fuse-Bridge 63 Amp	Each	

SerNo.	Particulars	Unit	Quoted Price with GST (in Rs.)
56	Geyser 15 ltrs (Phillips)	Each	
57	Geyser 15 ltrs (Havells)	Each	
58	Geyser 20 ltrs (Phillips)	Each	
59	Geyser 20 ltrs (Havells)	Each	
60	Geyser 25 ltrs (Phillips)	Each	
61	Geyser 25 ltrs (Havells)	Each	
62	Halogen bulb 500w Havels	Each	
63	Halogen bulb 1000 W Havels	Each	
64	Halogen Holder 1000W	Each	
65	Indicator (Anchor)	Each	
66	Insect Killer Choke	Each	
67	Insect Killer Tube (Blue 24 inch)	Each	
68	Insulation Tape	Each	
69	Insect Killer choke (Havel)	Each	
70	Insect Killer choke (/bajaj)	Each	
71	Insect Killer choke (Crompton)	Each	
72	Insect killer startor (Havel)	Each	
73	Insect killer startor (baja)	Each	
74	Insect killer startor (Crompton)	Each	
75	Invertor 1 KVA with 150 Ah tabular battery (Luminous & Exide)	set	
76	Invertor 1 KVA with 200 Ah tabular battery (Amaron & Exide)	set	
77	LED Bulb 09 W (Bajaj)	Each	
78	LED Bulb 09 W (Philip)	Each	
79	LED Bulb 09 W (Havells)	Each	
80	LED Bulb 10.5 W (Bajaj)	Each	
81	LED Bulb 10.5 W (Philip)	Each	
82	LED Bulb 10.5 W ( Havells)	Each	
83	LED Bulb 12 W (Bajaj)	Each	
84	LED Bulb 12 W (Philips)	Each	
85	LED Bulb 12 W (Havells)	Each	

SerNo.	Particulars	Unit	Quoted Price with GST (in Rs.)
86	LED Bulb 17 W (Bajaj)	Each	
87	LED Bulb 17 W (Philips)	Each	
88	LED twinkle light ( Havels)	per mtr	
89	LED twinkle light (Anchor)	per mtr	
90	LED twinkle light (Bajaj)	per	
91	LED flood Light 50 W (Havel)	Each	
92	LED flood Light 50 W (bajaj)	Each	
93	LED flood Light 50 W (Anchor)	Each	
94	LED flood Light 100 W (Havel)	Each	
95	LED flood Light 100 W (bajaj)	Each	
96	LED flood Light 100 W (Anchor)	Each	
97	LED flood Light 200 W (Havells)	Each	
98	LED flood Light 200 W (bajaj)	Each	
99	LED flood Light 200 W (Anchor)	Each	
100	LED flood ligh 500 W (Havells)	Each	
101	LED flood ligh 500 W (Bajaj)	Each	
102	Main Switch 16 Amp	Each	
103	Main Switch 63 Amp	Each	
104	MCB Havels 10 Amp	Each	
105	MCB Havels 16 Amp	Each	
106	MCB Havels 40 Amp	Each	
107	MCB Havels 63 Amp	Each	
108	Microphone Battery (9 volt)	Each	
109	Pendent Holder (Havels Heavy)	Each	
110	Pendent Holder (Havels Normal)	Each	
111	Pliers	Each	
112	Plug 16 Amp (Anchor)	Each	
113	Plug 16 Amp (Citra)	Each	
114	Plug 16 Amp (Havels)	Each	
115	Plug 6 Amp (Anchor)	Each	
116	Plug 6 Amp (Citra)	Each	
117	Plug 6 Amp (Havels)	Each	
118	PVC Gutka	Each	

Ser No.	Particulars	Unit	Quoted Price with GST (in Rs.)
119	PVC Wire Aluminum 1.5mm(Havels)	per coil	
120	PVC Wire Aluminum 1.5mm(Richa)	per coil	
121	PVC Wire Aluminum 1.5mm(Anchor)	per coil	
122	PVC Wire Aluminum 1.5mm(Havels)	per coil	
123	PVC Wire Aluminum 1.5mm(Richa)	per coil	
124	PVC Wire Aluminum1.5mm(Anchor)	per coil	
125	PVC Wire Aluminum 1mm (Havels)	per coil	
126	PVC Wire Aluminum 1mm (Richa)	per coil	
127	PVC Wire Aluminum 1mm (Havels)	per coil	
128	PVC Wire Copper 1.5 mm(Richa)	per coil	
129	PVC Wire Copper 1.5 mm(Anchor)	per coil	
130	PVC Wire Copper 1mm (Havels)	per coil	
131	PVC Wire Copper 1mm ( Richa)	per coil	
132	PVC Wire Copper 1mm (Anchor)	per coil	
133	PVC Wire Copper 2 mm(Havels)	per coil	
134	PVC Wire Copper 2 mm(Richa)	per coil	
135	PVC Wire Copper 2 mm(Anchor)	per coil	
136	PVC Wire Copper 4 mm(Havels)	per coil	
137	PVC Wire Copper 4 mm(Anchor)	per coil	
138	PVC Wire Copper 4 mm(Richa)	per coil	
139	Round Bulb 100w (Bajaj)	Each	
140	Round Bulb 100w (Philips)	Each	
141	Round Bulb 60w (Bajaj)	Each	
142	Round Bulb 60w (Philips)	Each	

Ser No.	Particulars	Unit	Quoted Price with GST (in Rs.)
143	Screw ½"	per pkt	
144	Screw 1½"	per pkt	
145	Screw 2"	per pkt	
146	Socket 16 Amp (Anchor)	Each	
147	Socket 16 Amp (Citra)	Each	
148	Socket 16 Amp (Havels)	Each	
149	Socket 6 Amp (Anchor)	Each	
150	Socket 6 Amp (Citra)	Each	
151	Socket 6 Amp (Havels)	Each	
152	Sodium Light Bulb 250 W (Havells)	Each	
153	Sodium Light Choke 250 W (Havells)	Each	
154	Sodium Light Holder (Havells)	Each	
155	Sodium light ignator 250w	Each	
156	Sodium Vapor Light Set (Street Light) Bajaj	Each	
157	Sodium Vapour Capacitor - 250 W (Havels)	Each	
158	Sodium Vapour Capacitor - 250 W (bajaj)	Each	
159	Sodium Vapour Light 250 W (Havells)	Each	
160	Stand Fan (Bajaj) 52 inch	Each	
161	Stand Fan (Orient)	Each	
162	Starter for Tube Light (Bajaj)	Each	
163	Starter for Tube Light (Philips)	Each	
164	Street Light 36 Wt Set (Bajaj)	Each	
165	Street Light 36 Wt Set (Havel)	Each	
166	Street Light 36 Wt Set (Halonex)	Each	
167	Street Light 36 Wt (Havel)	Each	
168	Street Light 36 Wt (Bajaj)	Each	
169	Street Light Holder (Bajaj)	Each	
170	Street Light Holder (Havels)	Each	
171	Switch 6 Amp (Havel)	Each	

<b>Ser No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Quoted Price with GST (in Rs.)</b>
172	Switch 6 Amp (Anchor)	Each	
173	Switch 6 Amp (bajaj)	Each	
174	Switch 16 Amp (Havel)	Each	
175	Switch 16 Amp (Anchor)	Each	
176	Switch 16 Amp (bajaj)	Each	
177	Switch (Main) 32 Amp (Havel)	Each	
178	Switch (Main) 32 Amp (Anchorj)	Each	
179	Switch Board (PVC) 10"x12"	Each	
180	Switch Board (PVC) 4"x4"	Each	
181	Switch Board (PVC) 4"x6"	Each	
182	Switch Board (PVC) 6"x8"	Each	
183	Switch Board (PVC) 8"x10"	Each	
184	Switch Board (Sunmica) 10"x12"	Each	
185	Switch Board (Sunmica) 4"x4"	Each	
186	Switch Board (Sunmica) 4"x6"	Each	
187	Switch Board (Sunmica) 6"x8"	Each	
188	Switch Board (Sunmica) 8"x10"	Each	
189	Switch Flash type 16 Amp (Anchor)	Each	
190	Switch Flash type 16 Amp (Citra)	Each	
191	Switch Flash type 16 Amp (Havels)	Each	
192	Switch Flash type 6 Amp (Anchor)	Each	
193	Switch Flash type 6 Amp (Citra)	Each	
194	Switch Flash type 6 Amp (Havels)	Each	
195	Submersible motor pump 1 HP (Crompton)	Each	
196	Submersible motor pump 1.5 HP (Crompton)	Each	
197	Submersible motor pump 2 HP (Crompton)	Each	
198	Tester	Each	
199	Thin wire for Earthing	per	
200	Tube Holder	Each	
201	Tube Light 36w (Havels)	Each	

Ser No.	Particulars	Unit	Quoted Price with GST (in Rs.)
202	Tube Light 40w (Bajaj)	Each	
203	Tube Light 40w (Philips)	Each	
204	Tube Light Frame (Bajaj)	Each	
205	Tube Light Frame (Havells)	Each	
206	Tube Light Frame (Philips)	Each	
207	Tube Light Holder Bajaj	Each	
208	Tube Light Holder Havells	Each	
209	Tube Light T-5 28 Wt (Havells)	Each	
210	Twin Holder for Tube Light	Each	
211	TV 36" (LG)	Each	
212	TV 40" (LG)	Each	
213	LED Tube18 W (Bajaj)	Each	
214	LED Tube18 W (Philips)	Each	
215	LED Tube18 W (Havell)	Each	
216	LED Tube22 W (Bajaj)	Each	
217	LED Tube22 W (Philips)	Each	
218	LED Tube22 W (Havells)	Each	
219	Wooden Gutka	Each	
220	Batten Holder (Anchor)	Each	
221	Batten Holder (Havells)	Each	
222	Batten Holder ( Phillips)	Each	
223	MCB Box 08 way	each	
224	U Clips 4mm	Each	
225	Wire 2.5 mm copper (anchor/ Havells)	coil	
226	Wire 2.5 mm copper (Havells)	coil	
227	Wire 4.0 mm copper (anchor)	Coil	
228	Wire 4.0 mm copper (Havells)	Coil	
229	Wire .75 mm copper (anchor)	coil	
230	Wire .75 mm copper (Havells)	coil	
231	Wire copper for earthing	kg	
232	Ceiling Rose/ CC Board PVC	Each	
233	Street light LED 30W (Havel)	Each	
234	Street light LED 30W (bajaj)	Each	
235	Street light LED 30W (Crompton)	Each	
236	Street light LED 50W (Havel)	Each	
237	Street light LED 50W (bajaj)	Each	

Ser No.	Particulars	Unit	Quoted Price with GST (in Rs.)
238	Street light LED 50W (Crompton)	Each	
240	Insect killer tube (blue) (Havel/)	Each	
241	Insect killer tube (blue) (Bajaj)	Each	
242	Insect killer tube (blue) (Crompton)	Each	
243	SMPS	Each	
244	UPS Elnova T640	Each	
245	UPS Elnova TE1002	Each	
246	UPS (1KVA)	Each	
247	UPS (600VA)	Each	
248	Router (I Ball)	Each	
249	Switch – 5 port	Each	
250	Switch – 8 port	Each	
251	VGA Splitter 1-2	Each	

- 1 All items should be ISI approved and from Standard Brand.
2. L1 will be decided on the lowest price of the maximum items subject to documents submitted as per the RFP

Date :

Signature : .....

Name of Contractor : .....

Mob No. ....

Address : .....

.....

**Encl.** Earnest Money DD No. .... Dt. ....