

REQUEST FOR PROPOSAL(RFP)

Invitation of Bids for ‘SUPPLY OF HARDWARE ITEM’ 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	: The Principal, Sainik School Goalpara
(b) Postal address for sending the Bids	: As mentioned above
(c) Name /designation of the contact personnel	: Lt Col IP Singh, Adm Officer
(d) Telephone numbers of contact personnel	: 9954981876
(e) E-mail ids of contact personnel	: ssgoalpara@sainikschoolociety.in
3. This RFP is divided into five 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.**

23.

(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** : **In front 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 06 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 are applicable. These condition can be viewed at <http://www.mod.nic.in>

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 :-

<u>Sr No.</u>	Description with feature & Specifications	Quantity Required	Basic price (Each)	Taxes on basic price	Total price	Remarks
(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. 25000/- (Rupees Twenty five 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 30th 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/GST 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 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 HARDWARE & CONSERVANCY ITEMS AT SAINIK SCHOOL GOALPARA

EARNEST MONEY :50,000/-

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
1	AC Board (Rhino) 4'x4'	Each			
2	Aluminum angle bit	per ft.			
3	Aluminum Net	Per mtr			
4	Aluminum plain sheet	Per Sq Ft.			
5	Basin Valve (steel) 1 ½ inch	Each			
6	Basin Valve (steel) 1 ¾ inch	Each			
7	Basin Valve (steel) 1 inch	Each			
8	Basin Caplin (Steel)	Each			
9	Basin Mixture (ML-201) Adson	per no			
10	Basin Outlet pipe	Each			
11	Basin Tap PVC	Each			
12	Basin Tap(Steel)	Each			
13	Bib Cock (CO-21)	per no			
14	Bib cock (HD-21)	per no			
15	Bib Cock (Plastic)1/2"	Each			
16	Bib Cock (steel) ½"	Each			
17	Bib cock 2 in 1 (XE-26) XEA	per no			
18	Bib cock Long Nose (ST-22)	per no			
19	Bib cock Long Nose (XE-22)	per no			
20	Barbed wire	Per Mt.			
21	Brick High Quality	Each			
22	Brush Iron	Each			
23	Bucket GI Heavy	Per Lt			
24	Bucket Plastic 05 Lt.	Each			
25	Bucket Plastic 15 Lt (Brite/Cello)	Each			
26	Bucket Plastic 18 Lt (Milton orbit/ classic)	Each			
27	Barbed wire	Per Mt.			
28	Batali	Each			
29	Belcha	Each			
30	Board hanging clip	per no			
31	Brasso metal polish (500 ml)	Per Bot			
32	Cement Paint (Unicem/Dorocem)	Per Kg.			
33	Cement(ACC/Lafarge/Star/ Ambuja)	Per Bag			
34	Chips ½", 1"	Per CM			
35	Cistern (Hindustan)	Each			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
36	Cob Web Remover Plastic	Each			
37	Coconut Rope	P/Kg.			
38	Commode set (Hindustan) Indian type	Each			
39	Commode set (Hindustan) Western Type	Each			
40	Cotton Rope	P/Kg			
41	Cotton Rope for Flag	mtr			
42	CGI Sheet 45mm (TATA)	Per Ban			
43	CGI Sheet (Tata)(Assorted Size)	Per 100 ft.			
44	Chach	Per Kg.			
45	Chandrosh	Per Kg.			
46	Connecting Pipe 1/2", 1"	Each			
47	Dah with handle	Each			
48	Distemper (Asian Paint)	Per Lt.			
49	Distemper (Burger)	Per Lt.			
50	Distemper (Nerolac)	Per Lt.			
51	Door closer Godrej (handle)	Per No			
52	Dustbin for kitchen (10 Kg)	no.			
53	Decorative Ply	Per Sq Ft			
54	Dendrite	Per Lt.			
55	Door closer Godrej (handle)	Per No			
56	Door Mat	P/Sq Ft.			
57	Door Stopper Brass	Each			
58	Dr Fixit	Per Ltr			
59	Drill bit iron	per no			
60	Drill bit wall	per no			
61	Drill bit wooden	per no			
62	Elbow (1 3/4")	Each			
63	Elbow (1")	Each			
64	Elbow (1")	Each			
65	Elbow (1 1/2")	Each			
66	Elbow (2")	Each			
67	Elbow (3")	Each			
68	Fan clamp	per no			
69	Float Valve (Assorted)	Each			
70	Floor Wipper	kg			
71	Flush cock (XE-70) XEA	per no			
72	Fan clamp	per no			
73	Fevicol	P/Lt.			
74	Fiber curved sheet (Assorted Size)	Each			
75	Fiber Plain Sheet	Per Sq Ft.			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
76	Floor tiles 1' x 1'	Each			
77	G I Elbow (2½`)	Each			
78	G.M. Valve	Each			
79	GeruMitti	P/Kg			
80	Gate Valve ½"	Each			
81	Gate Valve 1 ¾ "	Each			
82	Gate Valve 1"	Each			
83	Gate Valve 2 "	Each			
84	GI Elbow (½`)	Each			
85	GI Nipple (Assorted)	Each			
86	GI Pipe ¾"	P/Ft			
87	GI Pipe 1"	P/Ft			
88	GI Pipe 1½"	P/Ft			
89	GI Pipe 2"	P/Ft			
90	GI Pipe 2½"	P/Ft			
91	GI Pipe 3"	P/Ft			
92	GI Reducer Socket (1" & ½")	Each			
93	GI Reducer Socket (1" & 2")	Each			
94	GI Reducer Socket (1" x ½")	Each			
95	GI Reducer Socket (1½ " & 2½")	Each			
96	GI Reducer Socket (3" & 4")	Each			
97	GI Socket ½"	Each			
98	GI Socket 1"	Each			
99	GI Socket 1½"	Each			
100	GI Socket 2"	Each			
101	GI Socket 2½"	Each			
102	GI Socket ¾ "	Each			
103	GI T (½, 1, 1½, 2, 2½, 3)"	Each			
104	Gutka for pipe line	Per Pkt			
105	Godrej door lock	each			
106	G I wire (Guna)	Per Kg			
107	G I Barfi net	per sqft			
108	G I Square net	per sqft			
109	G I wire mesh	per sqft			
110	Gaita	Each			
111	GI Plain Sheet	Per Mtr.			
112	GI Ridge	Per ft			
113	GI Ridging 10 ft	no.			
114	GI Sheet 8 ft	no.			
115	Glass 2 mm	P/Sq Ft			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
116	Glass 3mm	P/Sq Ft			
117	Glass 4 mm	P/Sq Ft			
118	Glass 5mm	Per Sq Ft			
119	Glass 6 mm	P/Sq Ft.			
120	Glass Cutter Pen	Each			
121	Glass Fibre	sqrft			
122	Glass Putty	Per Kg.			
123	Grinded Glass for Toilet	P/Sqft			
124	Grass killer chemical (Clinton / Round up5 ltr)	Per ltr			
125	Grass cutter blade	Each			
126	Grass cutter Assembly	Each			
127	Hammer	Per 100 gm			
128	Hand Saw	Per Inch			
129	Haxo Frame	Each			
130	Hinger (Assorted)	Each			
131	Hack-saw blade	Each			
132	Hand Saw	Per Inch			
133	Haxo Frame	Each			
134	Herbicide	Per Lt.			
135	Iron Rod	Per Kg.			
136	Iron chap with randa	per no			
137	Iron pin (Nails) for Glass Pan	Per Pkt.			
138	Iron Rod	Per Kg.			
139	Inverter 1 KVA with 200 Ah Tabular battery (Luminious & Exide)	Each			
140	Inverter 1 KVA with 200 Ah Tabular battery (Amron & Exide)	Each			
141	Jum Nut (1" & ½ ")	Each			
142	Jum Nut ½"(For Basin Tap)	Each			
143	Leather Washer for Water Treatment Plant	Per Kg			
144	Lock Ring	Each			
145	Locking Device for Cub-board (Ultras)	Each			
146	Locking Device for Table (Ultras)	Each			
147	Looking Glass 4mm	Per Sq Ft.			
148	Lime (10 kg)	Per Tin			
149	Lime Brush 5"2"	Each			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
150	Lime Pdr.	Per Kg.			
151	Mug Plastic	Each			
152	M Seal (80 Gm)	P/Pkt.			
153	M Seal (100 Gm)	P/Pkt.			
154	Mop floor	Each			
155	Mortice handle lock	Each			
156	Mosquito coil	Per pkt			
157	Mosquito Liquidator	Per bottle			
158	Nylon Rope	P/Kg.			
159	Nylon Rope for grass cutter	Per Mt.			
150	Nipple ¾"x 6"	Each			
151	Nut & Bolt (Various Size)	P/Kg			
152	Nylon flexible pipe 1", 3/4", ½"	per ft			
153	Nylon cord for bush cutter machine	each			
154	Nail (Assorted Size)	Per Kg			
155	Niddle big size	per no			
156	Over Head Shower (OZ-50) SKY Y	per no.			
157	Over Head Shower (SK-50) SKY Y	per no			
158	Pencil Battery (Eveready)	Each			
159	Packer for Tara pump (Brasso)	Each			
160	Pipe wrench (18 no)	Each			
161	Pillar cock (AR-11) Aroma	per no			
162	Pillar Cock (FN-11) Fins	per no			
163	Pillar Cock (HD-11) Hydro	per no			
164	Pillar cock (MM-11)	per no			
165	Pillar cock foam flow (AC-11) ACE	per no.			
166	Plain Bath Spout (FN-61)	per no			
167	Plunger for Hand Pump	Each			
168	Plunger rod for Hand Pump	Each			
169	Plus (Taparia) 8"	Each			
170	Push Tap PVC	Each			
171	Push Tap PVC	Each			
172	PVC Container 50 Lts.	Each			
173	PVC Elbow 1 ½ inch	Each			
174	PVC Elbow (3" & 4")	Each			
175	PVC Elbow ¾ "	per no			
176	PVC Elbow 2inch	Each			
177	PVC Elbow 5", 6"	Per No			
179	PVC Elbow inch	Each			
180	PVC pillar cock	Each			
181	PVC Pipe ½"	P/ft			
182	PVC Pipe ¾ "	per no.			
183	PVC Pipe 1"	P/Ft			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
184	PVC Pipe 2"	P/ft.			
185	PVC Pipe 3"	P/Ft			
186	PVC Pipe 4"	P/Ft			
187	PVC pipe 5",6"	Per ft			
188	PVC Reducer 5", 6"	Per No			
189	PVC Socket ¾ "	per no.			
190	PVC Socket 1/2"	Each			
191	PVC Socket 1"	Each			
192	PVC Socket 2"	Each			
193	PVC Socket 3"	Each			
194	PVC Socket 4"	Each			
195	PVC Socket 5",6"	Per No			
196	PVC T 2 – 2 ½ inch	Each			
197	PVC T (3" & 4")	Each			
198	PVC T ¾ "	per no.			
199	PVC T 1 ½ inch	Each			
200	PVC Taj Bit (Assorted)	Per ft.			
201	PVC Tank (Syntex, triple layered)	P/Lt			
202	PVC Tank (Supreme, triple layered)	P/Lt			
203	PVC Tank (Victus waterwell, triple layered)	P/Lt			
204	PVC Tank (Plasto, triple layered)	P/Lt			
205	PVC Water Tap	Each			
206	Pad lock 7 lever (Harisson/Godrej)	Each			
207	Pad Lock 9 Leaver (Harisson/Godrej)	Each			
208	Paint - floor coated	per ltr			
209	Paint (Asian Paints)	P/Lt.			
210	Paint (Burger)	P/Lt.			
211	Paint (Nerolac)	P/Lt.			
212	Paint Brush	Per inch			
213	Paint Plastic	Per ltr			
214	Paint Primer (Nerolac)	Per Ltr			
215	Paper Napkin (100 pcs)	Per Pkt			
216	Parja	Each			
217	PVC Drum 200 Lts.	Each			
218	PVC Dust Bin 10 Lts.	Each			
219	PVC Dust Bin 25 Lts.	Each			
220	Parja	Each			
221	Patti	Each			
222	Plastic Bit For Glass Pane	Per ft.			
223	Ply Board 12 & 18 mm	Per Sq Ft			
224	Ply Board 4 & 6 mm	Per Sq Ft			
225	Ply Board 19 mm	Per Sq Ft			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
226	Putti (Wall)	kg			
227	Putty Black (Tin Roof treatment)	per Kg			
228	PVC Batali Head	Each			
229	PVC Curtain Cloth (Bath Room)	Per Mt.			
230	PVC Curtain Cloth (Bathroom)	Per Mtr.			
231	PVC Mosquito Net	Per Sq Ft.			
232	PVC net mesh	per sqft			
233	Red Oxide Pdr.	P/Kg.			
234	Rope Plastic	Per Kg.			
235	Red Oxide Pdr.	P/Kg.			
236	Reducer Socket 1x ¾"	Each			
237	Room Freshener 200 ml	Each			
238	Ribon 1"	per roll			
239	Red Hit (700ml)	Each			
240	Saddle piece	Each			
241	Seat Valve for Hand Pump	Each			
242	Shower - Hand (Steel)	Each			
243	Shower (Steel)	Each			
244	Shower Valve (Steel)	Each			
245	Sink steel	Per no			
246	Sink cock (XE-34) XEA	per no			
247	Sink cock(SP-34) Blues	per no			
248	Solvent Cement 200 Gm	per no.			
249	Steel welding bit	Pkt			
250	Solvent Cement 80 Gm	P /Tube			
251	Swan Neck (MM-35)	per no			
252	Swan Neck (WV-35)	per no			
253	Syntax Cap	Per No.			
254	Syntex cap	per no			
255	Sand	Per CM			
256	Sickle	Each			
257	Soap Case (Good Quality Plastic)	Each			
258	Soap dish steel finish	per no			
259	Soap dish steel finish	per no			
260	Soft board 4x8 size	per no			
261	Solvent Cement 200 Gm	per no.			
262	Solvent Cement 80 Gm	P /Tube			
263	Spade	Each			
264	Sutli	P/Kg			
265	Sand paper (Iron)	Each			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
266	Sand paper wood	Each			
267	Sand paper Roll	Per ft			
268	Spirit	Per Ltr			
269	Screw (Various Size)	P/Kg			
270	Scrow- Tin	kg			
271	Sharpening file	Each			
272	Sharpening file (Rate) 8"	per no			
273	Sharpening file (Rate) 6"	per no			
274	Sharpening file (Rate)10"	per no			
275	Sharpening stone	per no			
276	Soft board 4x8 size	per no			
277	SS Bracket for Curtain	Each			
278	SS Bracket for Curtain	Each			
279	SS Gate Hook	Each			
280	SS Hook for hanging cloth	Each			
281	SS Hook for Hanging Cloth	Each			
282	SS Pipe for Curtain	Each			
283	SS Pipe for Curtain	12 ft. each			
284	SS Push Tap	Each			
285	Sun rose	per kg			
286	Sunmica	Per Sq			
287	Siphone for Indian Commode (CERA)	Each			
288	Spray machine 16 ltr	Each			
289	Table Brush	Each			
290	Thinner	Per Lt.			
291	Towel self steel finish Hindware F-840010	per no.			
292	Tumbler holder (saramic-F-840003)	per no.			
293	Tank Nipple	Per Pc			
294	Tara Pump Bucket	Each			
295	Tara Pump Handle	Each			
296	Taplon tape	Each			
297	Tap B2 Born	Per Ltr			
298	Tarpaulin	Per Mtr			
299	Tin Pasting Tarpaulin	Per Mtr			
300	Tin Pasting Tarpaulin	Per Mtr			
301	Touch wood	Per Lt.			
302	Towel ring	per no			
303	Tower Bolt	Each			
304	Tumbler holder (saramic-F-840003)	per no.			
305	Tube holder Street light (Havel)	Each			
306	Tube holder Street (Bajaj)	Each			
307	Union Socket (1/2" & 1")	Each			

SI	Name of Commodity	Unit	Basic Price (in Rs.)	Taxes	Total Price
308	Union Socket 1 ½ - 2 inch	Each			
309	Union Socket 2 – 3 inch	Each			
310	Union Socket 2 ½ -3 inch	Each			
311	Urinal pipe	Each			
312	UPVC pipe ½ & 1"	Each			
313	UPVC elbow 1' & 1 ½ "	Each			
314	UPVC T 1' & 1 ½ "	Each			
315	Urinal Pan (Hindustan)	Each			
316	U Nail	Per Kg			
317	Umbrella (family size) (Mahendra Dutt Sons)	Each			
318	Valve (Steel) (1"&1/2")	Each			
319	Wash Basin (Hindustan)	Each			
320	Wash Basin Periware	Per no.			
321	Wash Basin with stand Periware	Per No			
322	Wall putty	Kg			
323	Washer	kg			
324	Washer (Bituman)	Kg/ pkt			
325	White cement	Per Kg			
326	Window/ Door handle steel	Each			
327	Wood/Iron Primer	Per Lt.			
328	Wrench No 12 to 25 No	per no			
329	Wrench No 5 to 12 No	per no			
330	Wall Mixture with Bend IR-10(IRIS)	per no.			
331	Wall tiles 1' x 8"	Each			
332	Wall tiles 8" x 12"	Each			
333	Waste Paper basket Plastic	Each			
334	Wall Clock (Big size) Ajanta	Each			
335	Wall Clock (Medium size) Ajanta	Each			
336	Chlorine (TCCA – 90 Granuler)	Per Kg	+		
337	Alum (DCM)	Per Kg			
338	Alum (DCM)	Per Kg			
339	Algicide (Astral pool)	1 ltr			

Note: All items should conform to ISI standards

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 :

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Encl. Earnest Money DD No. Dt.

