

Tele: 9436409766

Sainik School East Siang
Po: Ruksin, Tehsil- Ruksin
District East Siang
Arunachal Pradesh - 791102

[Email-sainikschoolarunachal@gmail.com](mailto:sainikschoolarunachal@gmail.com)

SSES/1005/GENERAL ITEMS/RC/2020-21/01

Date – 10 Oct 2020

M/S.....

.....

(Name of the Firm)

**REQUEST FOR PROPOSAL FOR
FINALISATION FOR RATE CONTRACT
FOR SUPPLY OF GENERAL ITEMS FOR THE YEAR 2020-21**

1. The Bids under Open Tender Enquiry are invited by Sainik School East Siang for finalization of Rate Contract for SUPPLY OF GENERAL ITEMS for the year 2020-21. The RFP reference number is SSES/1005/GENERAL ITEMS/RC/2020-21/01 which can be downloaded from website www.sainikschooleastsiang.com or can be obtained from Sainik School East Siang on payment of tender fee.

2. Bids in sealed cover are invited for finalization of Rate Contract for SUPPLY OF GENERAL ITEMS as listed in Part-II of this RFP for the year 2020-21. Please super scribe the above-mentioned Title and our letter reference on the sealed cover to avoid the Bid being misplaced.

3. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below:

(a) RFP Collection Address		The Principal, Sainik School East Siang, PO: Ruksin, Tehsil- Ruksin District - East Siang District Arunachal Pradesh – 791102
(b) Bids/queries to be addressed to		
(c) Postal address for correspondence		
(d) Name/designation of the contact person		
(e) Telephone number of the contact person		9436409766
(f) E-mail id of school		sainikschoolarunachal@gmail.com

4. This RFP is divided into five Parts as follows:-

- (a) **Part I** – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc
- (b) **Part II** – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of 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** – Contains Evaluation Criteria and Format for Price Bids.

Certified that I hereby accepts all terms and conditions of this RFP.

Signature of Bidder with Rubber Stamp

Principal / Vice Principal / Adm Offr
Sainik School East Siang
For and on behalf of President of India

5. This RFP is being issued with no financial commitment. The buyer reserves the right to change and vary any part thereof at any stage and also reserves the right to withdraw the RFP without giving any justification and intimation, if it becomes necessary at any stage.

PART I – GENERAL INFORMATION

1. **Tender Fee.** The RFP may be collected from Sainik School East Siang on payment of Tender fee of Rs 500/- (Rupees Five Hundred Only). The Tender Fee may be paid by means of a Demand Draft or Banker's Cheque of Rs 500/- drawn in favour of Principal Sainik School East Siang payable at State Bank of India, Ruksin Branch (Code No.9409) No cash payment/personal cheque will be accepted. The RFP can also be downloaded from **website** sainikschoolarunachal@gmail.com

2. **Last Date and Time for Depositing the Bids** - **30 Oct 2020, 1500 HRS**

3. **Manner of Depositing the Bids.** Bids should be submitted by Bidders under their original memo / letter pad inter alia furnishing details like GST, TIN number, VAT/CST number, Bank details (account number, IFSC/MICR code and address) for Electronic Fund Transfer, etc with complete postal & e-mail address of their office. The manual sealed Bids (both technical and Commercial) should be either dropped in the Tender Box kept at the Common Room of Sainik School East Siang or sent by registered post/Speed Post to Principal Sainik School East Siang so as to reach to him by the due date and time. The responsibility to ensure this lies with the Bidder. The bids must be deposited/sent in the following manner:-

(a) Both technical and commercial bids are to be sealed in separate envelopes duly waxed and both envelopes are covered in an outer cover duly waxed and dropped in the tender box or sent separately by registered post/Speed Post to Principal Sainik School East Siang so as to reach to him by the due date and time. Late bids will not be accepted.

(b) EMD should be attached along with the technical bid in the sealed envelope and not with commercial bid.

(c) Both the envelopes should be clearly marked as technical or commercial bid with description of items/services.

(d) The responsibility to ensure this lies with the Bidder.

(e) Late bids 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.

(g) The bid envelopes should be clearly marked as **"BIDS FOR FINALISATION OF RATE CONTRACT FOR SUPPLY OF GENERAL ITEMS FOR THE YEAR 2020-21."**

4. **Two Bids System.** The bids are to be provided on Two Bids System i.e. Technical bids consisting of all technical details along with commercial terms and conditions in a separate envelope and Financial bid indicating item-wise price for the items mentioned in the technical bid and all other commercial terms and conditions.

(a) The sealed technical bids only will be opened on the time and date mentioned above.

(b) Commercial Bids will be opened after evaluation and acceptance of the Technical Bids.

(c) Commercial Bids of only those bidders/firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.

5. **Location of the RFP Box. At Common of Room Sainik School East Siang.** Only those Bids that are found in the TENDER BOX or received by registered/speed post will be opened. Bids dropped in the wrong TENDER Box will be rendered invalid.

6. **Place of Opening of the Bids. Common Room of Sainik School East Siang.** The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. The bid opening date will not be postponed on the ground of non-presence of representative of bidders. Representative of bidders attending bid opening should be in possession of authority letter issued on the letter head of the firm duly signed

and stamped. In case of non-production of authority letter, they would not be allowed to participate in the bid opening. The bidder/his representative can represent only one firm.

7. Time and Date for Opening of Bids. 31 Oct 2020 at 1100 HRS

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 clarifications sought not later than 07 (Seven) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent only to the bidders who have sought clarification on this RFP.

9. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax/email but it should be followed by a signed confirmation copy, which is to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the last date and time for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security (EMD).

10. **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 bought, offered or permitted. Post-bid clarification on the initiative of the bidder will not (R) not be entertained.

11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-bid correction will invoke summary rejection with forfeiture of EMD. Conditional bids will not be accepted and rejected without giving any reason.

12. **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.

13. **Validity of Bids.** The Bids must remain valid for a period of 90 days from the last date of submission of the Bids.

14. **Earnest Money Deposit (EMD).** Bidders are required to submit Earnest Money Deposit (EMD) for an amount of Rs 30,000/- (Rupees Thirty Thousand Only) along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee issued by any of the public sector bank or a private sector bank authorized to conduct government business (viz ICICI Bank Ltd/Axis Bank Ltd/HDFC Bank Ltd only) as per Form DPM-13. (Available in MoD website and can be provided on request). EMD should be in favour of Principal Sainik School East Siang. EMD is to remain valid for a period of forty-five days beyond the final bid validity period i.e. total 135 days from the last date of submission of bids. EMD of the unsuccessful bidders will be returned to them without any interest 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 Bid Security of the successful bidder would be returned, without any interest whatsoever, only after the receipt of Performance Bank Guarantee from them as called for in the contract. Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC), Ministry of Defence for the same items/range of products, goods or services for which the RFP has been issued are exempted from submission of EMD. The bidders claiming exemption of EMD are to submit the copy of certificate / proof for exemption of EMD along with their technical bids. Firms registered with Sainik Schools/units/Establishments of Army, Air Force, navy will not be exempted from submission of EMD. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the bid process in any respect within the validity period of their bid.

15. Bidders should take into account any corrigendum published in the newspaper with respect to this RFP before submitting their bids.

16. Periodicity of RC. The RC will be concluded for a period of one year, which will remain valid from 01 Dec 2020 To 3 Nov 2021. (Dates may be changed at the time of signing of contract).

17. **Extension of RC.** Principal Sainik School East Saing has the right to extend the existing rate contracts with same terms, conditions etc. for a maximum period of 03 (R) 03 months, with the consent of the rate contract holders. The notice for extension of RC will be issued 30 days prior to the expiry of RC. The Service Providers are to give their consent for willingness/unwillingness for extension of RC within 10 days from the issued to such notice. If any Service Providers fail to submit the consent, it will be presumed that he is unwilling for extension of RC. The extension of RC will be communicated to RC holder in writing. Mere issue of notice for seeking RC holders' consent is not to be considered as grant of extension of RC.

18. **Special Conditions Applicable for Rate Contract.** Some conditions of rate contract differ from the usual conditions applicable for other contracts. Some such important special conditions of rate contract are as follows:

- (a) RC is in the nature of standing offer and a legal contract comes into being only when a supply order is placed by the Principal SS East Siang or his authorised representative.
- (b) In the Schedule of Requirement, no quantity is mentioned; only the anticipated drawal is mentioned without any commitment.
- (c) The purchaser reserves the right to conclude more than one rate contract for the same item.
- (d) The purchaser as well as the Service Provider may withdraw the rate contract by serving suitable notice to each other. The prescribed notice period is thirty days.
- (e) The purchaser has the option to renegotiate the price with the rate contract holders.
- (f) In case of emergency, the purchaser may purchase the same item through ad hoc contract with a new Service Provider.
- (g) Supply orders, incorporating definite quantity of goods to be supplied along with all other required conditions following the rate contract terms, will be issued for obtaining supplies through the rate contract.
- (h) The purchaser and the authorized users of the rate contract are entitled to place supply orders upto the last day of the validity of the rate contract and, though supplies against such supply orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.
- (j) The rate contract will be guided by "Fall Clause".

19. **Acceptance of Part Contract.** During the financial bid evaluation, the situation may arise as to the emergence of different L-1 for different items. The RC will be finalised item wise with the L-1 bidder of each item. Therefore, the bidders are to give their willingness for acceptance of part contract. The bids of bidders not willing to accept the part contract will be rejected.

20. Every page of the RFP should be signed and rubber stamped by the bidder. It should also be signed wherever there is overwriting and cutting.

21. Bidders are to go through the RFP advertisement and the RFP document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and contents of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid(s).

PART-II

1. SCHEDULE OF REQUIREMENT

SI No	Item Description	A/U	Tech Specification
As per the list attached as Appendix A to this RFP.			

Note. Item wise Rates & IGST/CGST & SGST (GST) are to be quoted separately as per Price bid format given at Part V of this RFP. L-1 would be determined solely on the basis of basic cost of each Item. Freight and other associated costs for delivery of items at the door steps of consignee will not be paid extra. All delivery, transportation, handling, installation charges and any other associated charges if applicable, are to be included in the basic cost of items.

2. Technical Specifications/ Qualitative Requirements (QR). Items should be strictly as per the Technical Specifications mentioned against each item in the RFP. The items which have been asked to be as per the sample, the bidders to check the samples kept with Sainik School East Siang. In case of any doubt, the bidders may seek clarification before last date and time for submission of bids. Queries arising after expiry of last date and time for submission of bids will not be entertained. Bids of bidders not meeting the technical specifications would be rejected without any intimation and justification.

3. Details of Item. The brand name of the item offered by bidder to supply is to be clearly mentioned in the Technical bid. Whenever, Supply orders are placed against the RC, the Service Provider is to clearly mention the Date of Manufacturing, Brand, Make, Modal, Warranty of items being supplied in the invoice.

4. Two-Bid System. Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specifications, if any. The bidders are to submit the Technical Compliance Statement in the format attached as **Appendix-A** to this RFP along with the technical bids.

5. Delivery Period. The items asked are to be supplied within 30 days from the date of signing of supply order as per the terms and conditions of RC. The supply order can be cancelled unilaterally by the Principal, Sainik School East Siang in case of supply / services of items are not satisfactory and are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Principal, Sainik School East Siang, with applicability of Liquidity Damage (LD) clause.

6. Terms of Delivery. FOR. Items asked to be supplied against the RC are to be delivered at the door steps of, The Principal Sainik School East Siang, Niglok Village, Near IGC NiglokPo: Ruksin, East Siang District, Arunachal Pradesh - 791102 . All transportation and carriage charges associated with the transportation of items to consignee are to be borne by Service Provider.

7. Consignee Details : Principal Sainik School East Siang, Po: Ruksin, Tehsil- Ruksin, District - East Siang Arunachal Pradesh - 791102

PART III – STANDARD CONDITIONS OF RFP

The Bidders are required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract.** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the supply order.
3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Penalty for use of Undue influence.** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or dispatch to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
5. **Agents / Agency Commission.** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.
6. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. **Non-disclosure of Contract documents.** Except with the written consent of the Buyer, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
8. **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 contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract 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.
9. **Termination of Contract.** The Buyer (Principal, Sainik School East Siang) shall have the right to terminate the Contract in part or in full in any of the following cases:
- (a) By giving the Service Provider a notice 30 days in advance without assigning any reason whatsoever.
 - (b) The Service Provider is declared bankrupt or becomes insolvent.
 - (c) The Service Provider utilising the services of any Indian/Foreign agent in getting this contract paying any commission to such individual/company, etc.
 - (d) As per decision of the Arbitration Tribunal.
 - (e) If the Service Provider assigns or sublets this contract or if the contractor attempted to do so.
 - (f) If the Service Provider or any of his representative or his employees are guilty of fraud in respect of the contract, directly or indirectly give or promise to give or offer any bribe, gift, loan reward or advantage, pecuniary or otherwise to any officers or persons in employment of the School.
 - (g) If the Service Provider declines, neglects or delays to comply with any demand or requisition or in any other way fails to perform or fulfil any condition of the contract.
 - (h) In case of recession, the Principal, Sainik School East Siang shall be entitled to recover from the Service Provider, on demand, any extra expense he may put to in obtaining supplies/services hereby agreed to be supplied/provisioned from elsewhere in any manner.
10. **Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered e-mail/airmail, addressed to the last known address of the party to whom it is sent.
11. **Transfer and Sub-letting.** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
12. **Patents and other Industrial Property Rights.** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.
13. **Amendments.** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
14. **Taxes and Duties.** As applicable as per GST Act 2017.

PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Bank Guarantee/Security Deposit.** The Bidder (i.e. Seller in the Contract) will be required to furnish a Performance Bank Guarantee (P B G) / Security Deposit by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum Rs 1,00,000.00 (Rupees one lakh only). Performance Bank Guarantee should be valid up to 60 days beyond the date of validity of contract period. The bidder (i.e. Seller in the Contract) will also be required to extend the performance Bank Guarantee for the suitable corresponding period, if the contract validity period is extended by buyer. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request).

(a) All money or compensation payable by the seller to the Sainik School Chandrapur under the terms of the contract may be deducted from his PBG/security deposit or from any sums which may be due or may become due to him by the School under the contract.

(b) The seller's PBG/ security deposit or any balance thereof remaining at the end of the contract shall not be returned to him until his accounts have been finally audited and settled and until he has executed the usual "No Demand Certificate".

2. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/NEFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS (as per Form DPM-11) is to be submitted by bidders. A copy of ECS form is placed at **Appendix B to this RFP.**

(a) The payment will be made as per the supply order placed as per the terms and conditions of contract.

(b) 100% payment will be made within 30 days only after 100% delivery of all items asked to be supplied against each supply order as per terms and conditions of contract, inspection by competent authority and acceptance, on production of the requisite documents.

(c) Tax will be deducted at source at the time of payment as per defined/eligible tax rates and authority will provide proper document of depositing the amount to the contractor.

3. **Advance Payments. No advance payment(s) will be made.**

4. **Paying Authority. Principal Sainik School East Siang** The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the performa invoice/bill:

(a) Ink-signed copy of Seller's bill/ Commercial invoice in duplicate.

(b) Copy of Supply Order.

(c) Guarantee / Warranty certificate of items supplied.

(d) **Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code.**

(e) Any other document / certificate that may be provided for in the Contract/Supply Order.

5. **Fall clause.** The following Fall clause will form part of the contract placed on successful Bidder

(a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed.

(b) If at any time, during the period of the contract the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the Buyer or any Dept of central Govt or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be, at a price lower than the price chargeable under the contract, the seller shall forthwith notify such reduction or sale or offer of sale to the buyer and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced.

(c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract –

“I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person/organization including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be up to the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate Contract at price lower than the price charged to the government under the contract except for quantity of stores”.

6. Risk & Expense clause.

(a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 30 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any installment thereof not perform in accordance with the specifications / provided by the SELLER during the check/proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other Service Provider as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 25% of the value of the contract.

7. Force Majeure Clause.

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of present contract), if the non-performance results from such Force Majeure circumstances as flood, fire, earth quake and other acts of God as well as war, Military operations, blockade, Acts or actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and the cessation of the above circumstances immediately, but in any case not later than 10 days from the moment of the beginning

(d) Certificate of a chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

8. **Earliest Acceptable Year of Manufacture.** All items to be supplied under this RFP should be Latest manufactured onl y.

9. **Packing and Marking.** All items should be packed properly by the seller, marked and dispatched to the correct consignee. Any damage caused to the items in the transit and at buyer's premises till they are accepted by buyer will be the responsibility of the seller. The damaged/defective items are to be replaced by the seller at his cost. The buyer will not be held responsible for any damage/defect to items supplied, till they are accepted by him.

10. **Quality.** The stores delivered should be strictly as per the technical specifications mentioned in part-II of this RFP and agreed as part of contract. The bidders are to clearly mention the name of brand/make they are offering. For items required as per the school sample, bidders may visit the school and check the samples before submission of their bids. Any bidder forwarding his/her bid without checking sample will be bound to supply the item as per the school sample. No deviation from the quality offered after submission of bids will be permitted.

11. **Quality Assurance.** The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery. Quality Certificate should be forwarded along with original invoice.

12. **Inspection Agency.** Principal, Sainik School East Siang or his representative will be the inspection agency.

(a) The Principal, Sainik School East Siang or his authorised representative to whom the supplies/services are to be delivered in the contract may reject the supplies/services in whole or in the part, or if the supplies/services are not in respect or in accordance with the contract in their opinion.

(b) The seller shall not charge or be paid for such supplies/services rejected as above and such supplies/services shall be replaced by him at once at his expense.

(c) The seller shall neither claim nor be entitled to payment for any damage that rejected supplies/services may suffer from cutting, tearing or any other harm incidental to a full examinations and tests of such supplies/services.

(d) The Principal, Sainik School East Siang shall in the event of rejection of supplies/services be entitled to demand replacement at the seller's own cost of such supplies/services of the quantity required or in the event of the latter's failing, declining, neglecting or delaying to comply with any demand or rejection or otherwise not executing the same in accordance with the terms of the contract. The Principal, Sainik School or the officer operating the contract shall be at liberty (without prejudice or compensation against loss and inconvenience caused by such breach or non compliance of the contract) to arrange the services or purchase the items in lieu or purchase the items locally if available to procure or to arrange from the Government Store, or otherwise at the contractor's own risk and expense supplies/services as may have been rejected or that the contractor may have failed, neglected, declined or delayed to supply such authorised substitutes thereof as are specified in the schedule thereof and excess cost so incurred in purchasing/ procuring/arranging (together with all incidental charges) in excess of the contract price shall be recovered from the seller on demand.

13. **Claims.** The following Claims clause will form part of the contract placed on successful Bidder –

(a) The quality claims for defects or deficiencies in quality noticed during the Pre Receipt Inspection (PRI) shall be presented within 45 days of completion of PRI and acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be given on request).

(b) The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's

office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

(c) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

(d) The quality claims will be raised solely by the Buyer and without any certification / countersignature by the Seller's representative.

14. **Warranty.** The following Warranty will form part of the contract placed on the successful Bidder :-

(a) Except as otherwise provided in the RFP, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract 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 contract. 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 or **15 months** from the date of dispatch from the Seller's works whichever is earlier and that notwithstanding the fact that the Buyer may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 12/15 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, or such specified period as may be allowed by the Buyer in his discretion on 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.

15. It is desirable that the rates quoted should be both in words and figures, strictly as per the price bid format given in Part V of this RFP. The rate of GST should be separately stated. The all-inclusive rates will not be accepted. Bidders are to quote their rates only in the schedule of items given by the school. The rates quoted on the individual firm's letter head or any other paper other than schedule of items will not be considered.

16. Every page of the R F P should be signed (full signature) and rubber stamped by the bidder. It should also be signed wherever there is overwriting and cutting. All the Appendices of the RFP will be completed neatly in English language only; If Appendices along with the RFP are found incomplete, the bid will not be considered.

17. All disputes shall be decided by the mutual consultation and contractor shall not take recourse in any court of law. In extreme circumstances, any dispute or difference of opinion arising in respect of either interpretation, effect or application on terms and conditions of the contract or on agreement or in the process of dealing the contract shall be decided on arbitration by the Principal as he may think fit and his decision will be final.

18. In addition to the certificates / documents stated above , the bidders are also required to furnish and forward one legible copy of each of following documents alongwith their bids. In case of non- receipt of any of the following document, the bid will be rejected without any intimation and justification :-

(a) Registration certificate of the firm.

(b) GST registration number of the firm.

(c) PAN card of the firm/proprietor

(d) Affidavit by the bidder as per **Appendix-C** attached with this RFP.

(e) Certificate of experience for a minimum period of two years issued by Central/State Govt Department/ PSU/Sainik School/Military School regarding supply/sale/services of items/range of items mentioned in Part-II of this RFP.

(f) Last three years ITR of the firm

19. The other terms and conditions of the RFP, which will be part of contract agreement are as follows:-
- (a) The Principal, Sainik School East Siang may authorize such officer/officers as he may wish to operate the contract on his behalf and the seller and his agent will accept and carry out instructions given by the officers (or his representatives) in connections with the contract as if those were issued by the Principal, Sainik School East Siang.
 - (b) Notwithstanding anything herein before contained, the Principal, Sainik School East Siang may recover from the seller as compensation, such sums as he considers reasonable, if he fails to observe or perform any condition of the contract.
 - (c) The seller agrees to the Sainik School East Siang authorised representative exploring markets in the area in which the seller may obtain or procure/provide supplies/services to meet demand under this contract either for the purpose of obtaining records or resources or of purchasing any commodity (food items/raw material/rations) for the purpose of building of reserves as may be considered necessary and any control which the Principal, Sainik School East Siang may wish to introduce during the currency of the contract.
 - (d) The seller shall be liable to payment of rent for any building/house, if and when occupied by him in the course of the contract at the rate to be fixed by the Principal, Sainik School East Siang.
 - (e) The seller's will pay a sum of Rs 2,000/- per month if a room is allotted to him for keeping his bulk supplies, he will vacate the accommodation allotted to him in case the contract is terminated or whenever he is asked to do so. The Principal or his representatives will have the sole right to take the possession of the accommodation in case of failure on the part of the seller to vacate the premises so allotted within the stipulated date mentioned by the Principal.
 - (f) If during the currency of the contract, specification of any article or articles be changed the contractor shall continue to supply the said article/articles in accordance with the new specifications at the rate(s) to be mutually agreed in writing at the time of such change by the Principal, Sainik School East Siang.
 - (g) The seller shall oblige his servants and agents to conform to any reasonable instructions to ensure their punctuality in attendance or service, cleanliness and respectful behaviour that may be given to the Principal, Sainik School East Siang or his representatives.
 - (h) During the term of contract, the Principal, Sainik School at his discretion may cancel, substitute or change any one or more of the items covered by the schedule of the supplies/services and make alternative arrangements for its/their supply/services or procurement without assigning any reason or after giving the Service Provider seven days notice thereof.
 - (j) By virtue of the seller's position as a contract operating person, he fully understands that he and his employees and representatives are not to divulge any information in respect of this School that may come to their knowledge regarding strength, composition, location or rates of supply, etc to any unauthorised person/persons.

20. **Bidders are to submit the RFP Compliance Sheet placed at Appendix-D to this RFP, duly filled and signed with their rubber stamp.** The legible copies of all documents/certificates required as per this RFP are to be submitted alongwith the RFP compliance sheet. Any case of any doubt, the bidder will be asked to produce original document/certificate for verification. The purchaser has the right to verify the documents/certificate submitted by bidders through concerned authorities. The Financial bid is to be submitted exactly as per the price bid format given at Part-V of this RFP. No other format will be accepted.

21. All questions relating to the execution of the terms of this agreement and all disputes and differences which shall arise during the progress of work under this agreement or any other matter arising out of or relating to this agreement on the work to be done or payment or with regard to construction, meaning and affect of this agreement or any part thereof shall be referred to the sole arbitration of the Principal, Sainik School East Siang whose decision shall be final, conclusive and binding upon the parties at this agreement.

22. The bidder (seller in the contract) shall be solely responsible for any damages or loss of public property due to negligence of their employees or other staff and the damage shall be made good at his own cost.

23. The bidder acknowledges that he has made himself fully acquainted with all the conditions and circumstances under which the supply / services required under this contract will have to be made or furnished and with all the terms, clauses conditions, specifications and other details of the contract. He shall not plead ignorant of any of these clauses and conditions as an excuse in case of complaints against or rejection of services /supplies tendered by him or with a view there to making for enhancement of any rates agreed to in the contract or to evade any of the obligations under the contract.

24. If any document attached by the bidder found to be fake / bogus/ tempered, that bidder and his firm/corporation/society will be banned from dealing for minimum one year by the Principal, Sainik School East Siang.

25. The bidder (seller in contract) will bear the penalty for violation of any of the clause of this RFP as decided by the board of staff detailed by the Principal, Sainik School East Siang or his representatives.

26. The contract agreement will come into execution once it is signed by both parties i.e. the seller on the one part and the Principal, Sainik School East Siang on the other part.

27. All the terms and conditions enumerated in this RFP will form part of contract agreement.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria** - The broad guidelines for evaluation of Bids will be as follows:

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:

(i) **The Basic price of each item on FOR terms to consignee EXCLUDING Taxes and Duties levied by Central/State/Local Govt would be the deciding factor for ranking of Bids. Refer Para (13.3.2 as issued vide MOD Finance CoordA-58 dated 10 Nov 15).**

(c) **The Bidders are required to spell out the rates of GST in unambiguous terms. All inclusive prices will not be accepted.** If a Bidder is exempted from payment of GST up to any value of supplies from them, they should clearly state that no GST will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly.

(d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

2. **Price Bid Format**: The Price Bid Format is given below and Bidders are required to fill up this correctly with full details:

<u>Sl No</u>	<u>Item Description</u>	<u>A/U</u>	<u>Rate Per Unit</u>	<u>IGST/ CGST&SGST (GST)</u>	<u>Total Rate per Unit</u>
	As per Appendix E to this RFP				

DECLARATION BY BIDDER

I/We..... (name of authorised representative of the firm) do hereby declare that the entire information given in the Bid is true & correct to the best of my knowledge and I am accepting all the terms and conditions mentioned the RFP. In consideration of us being contractor, we hereby agree that we shall not withdraw, amend or attach any conditions to our tender submitted to the School authorities. In such case, Principal, Sainik School East Siang shall be entitled to forfeit our Earnest Money Deposit along with the tender and remove us from the school contract without prejudice to any other right or remedy by school for such breach on our part.

PLACE:
DATE:

**SIGNATURE OF THE BIDDER /
AUTHORISED SIGNATORY WITH RUBBER STAMP**

SAINIK SCHOOL EAST SIANG
SCHEDULE OF REQUIREMENT AND
TECHNICAL COMPLIANCE SHEET FOR GENERAL ITEMS

SER	Nomenclature of Item (Quoted Price are for Items as per Technical Specifications mentioned)	Specifications	A/U	Compliance by Bidder (Yes/No)	Deviation, if any, with reasons
1	Bathroom Air Fragrance	Godrej Air Pocket, Flavour- Tanga & Delight, Crush & Pink, Valley & Bloom, Misty & Meadows, Lush & Green	No		
2	Bathing Soap, 75gm	Make- Dettol Flavour- Aloevara, Skicare, Tulsi, Jasmine	No		
3	Bathroom Cleaner	Make- Harpic. 1 Ltr	No		
4	Bathroom Tissue Roll	Good quality	Pkt		
5	Bleaching Powder (500 gm)	Good quality	pkt		
6	Broom Hard with stick	Made of Coconut tree leaves/ Bamboo	No		
7	Broom Soft	(Thukral/Kushal brand), Handle Plastic cover	No		
8	Dish Wash Liquid (500ML)	Make-Vim	No		
9	Disinfectant Floor Cleaner	Make- Lizol, 1 Ltr, Flavour- Lavender, Floral, Citronella, Pine	No		
10	Flushmatic Toilet in Cistern Block	Make- Harpic	No		
11	Glass Cleaner	Colin (500ml)	No		
12	Handwash	Make- Dettol, Flavour- Sensitive Ph balanced, Moms Jasmine, Moms Tulsi, Aloevara & Reenergise PH Balanced	No		
13	Hand Gloves	Made of Rubber, stretchable gloves for tank cleaning, Kitchen, garden and industrail works	Pair		
14	Hand Gloves	Good Quality Latex Medical Examination Disposable hand Gloves, Medium & Big Size, 100 Pair - 1 Box	Box		
15	Hand Sanitizer (200ML)	Make- Dettol, Flavour- Aloevara, Skicare, Tulsi, Jasmine	No		
16	Mosquito & Fly Killer Spray	Make-HIT, Lime Fragrance, 625ML	No		
17	Mosquito Killer (Combo pack)	Make- Godrej, (All Out)	PKT		
18	Napthelene Ball	For Toilet use, Varoius flavour, 100gm	Pkt		
19	Phenyl 1 Ltr Bottle (Black)	Gainda Brand. Grade-J	No		
20	Phenyl 5 Ltr Bottle	Flavour-White/Chitrnala/ Herbal)	No		
21	Toilet Cleaner	Make- Harpic. 500ML	No		
22	Toilet Brush	Double Side cleaning Brush with Holder	PC		

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Signature of Bidder with Rubber Stamp

Principal / Adm Offr
 Sainik School East Siang
 For and on behalf of President of India

		(Multicolor)			
23	Scrubber for utensils	Good quality. Wear & tear resistant	No		
24	Snake Repellant	Biodegradable, Easy to use, 1 Kg	No		
25	Room Freshner	Make- Godrej, Flavour- passion & Alive. 240 ML	No		
26	Weedycide (Roundup)		Ltr		
27	Wet wipes (Big size pkt)	Make- Himalaya, Flavour - Aloevera & Lemon	Pkt		
28	Dusting Cloth Cotton (2x2 ft)	Dusting wiping cotton cloth	No		
29	Poucha cloth 2'x2'	Reusable, Tear resistant, 100% cotton	Nos		
30	Handle Pocha	Spin Mop Extendable Handle with Microfibre refill, Stainless steel - White	Nos		
31	Hassan Cloth	Good Quality, Green Colour	MTR		
32	Plastic Pipe	Good Quality	Roll		
33	Chain Shaw machine	Make- STIHL, Dimension- 81x23x25cm. 46CC with 3.1HP Engine	No		
34	Dustbins	Stainless Steel, Capacity 10 Kg	No		
35	Dustbins with wheels	Nilkamal/Cello, Capacity 120 Ltrs, Green Colour	No		
36	Dustpans (Big Size)	Make-Milton/Cello. Rubber trip. Dimenson - 305 x 240 x 74MM.	No		
37	Floor Mats (3x2 ft)	Cotton Blend material, Soft and smooth, Multicolour	No		
38	Fly Catcher Machine	Branded with one year warranty, 30W UV	No		
39	Fogging Machine	Stainless Steel with carburator and self start option. Fuel Tank - 2.0L,	No		
40	Grass Cutter Machine (Branded)	Honda brand, Model-UMK435 T U2NT	No		
41	Hand Cart	Make of Wood and iron	No		
42	Microfiber Cleaning Duster extendable	Adjustable and extendable to 7 different positions. Made of superfine fiber and the stick stainless steel.	No		
43	Paper Shredder Machine	Branded, 8 sheet strip cut paper, CD/DVD and credit card shredder	No		
44	Spray Machine	ISI Mark, Capacity-16 ltr, Brass Pressure chamber	No		
45	Vacuum Cleaner	Make- Philips, 1900Watt, fast, deep and strong suction	No		
46	Wiper Cleaning Large size	Handle 3 ft long and 16 inch width Cleaning washer scrubber silicon wiper with stainless steel stick.	No		
47	Pencil Cell	Branded. 1.5 Volt	Ea		
48	AAA Cell		Ea		

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Signature of Bidder with Rubber Stamp

Principal / Adm Offr
Sainik School East Siang
For and on behalf of President of India

49	Acid Normal for cleaning of Toilets	Good Quality, 500ML	Ltr		
50	Barber Apron Cotton	Good Quality,	Ea		
51	Barber Apron Satin	Good Quality,	Ea		
52	Barber Scissor Heavy Duty	Good Quality,	Ea		
53	Barber Towel 1.5' x 1.5'	Good Quality,	Ea		
54	Bathroom Stool PVC 1'x1'x6"	Good Quality,	Ea		
55	Battery 9 Volt for cordless mic	Branded. Nippo/	Ea		
56	Broom Bamboo Thukral	Good Quality with Plastic Handle	Ea		
57	Bucket plastic 5 Ltr	Branded	Ea		
58	Bucket Plastic 10 Ltr	Branded	Ea		
59	Bucket Plastic 20 Ltr	Branded	Ea		
60	Cap Hook Fitted on 1'x1' Sunmica Board	Good Quality	Ea		
61	Car Flag Air - Vice Marshal		Ea		
62	Car Flag Air Comadore		Ea		
63	Car Flag Brigadier		Ea		
64	Car Flag Lt Gen		Ea		
65	Car Flag Major General		Ea		
66	Car Polish for Car	Good Quality	Ea		
67	Carpet	Good Quality	Sq Ft		
68	Cement Gamma	Good Quality	Ea		
69	Chipping Hammer	Good Quality	Ea		
70	Cloth Hanger	Branded	Ea		
71	Coat Brush	Good Quality	Ea		
72	Cotton Rasi	Good Quality	Kg		
73	Curtain Rings Brass	Good Quality	Pcs		
74	Curtain Rings Non Brass	Good Quality	Pcs		
75	Curtain Rod	Good Quality. SS	Ft		
76	Curtain Rod Brackets	Good Quality SS	Pair		
77	Dah Iron for wood cutting	Good Quality	Ea		
78	Dash Board Spray for Car	Good Quality	Ea		
79	Designation/Name Plate Office/Class Room Steel plate		Sq Ft		
80	Disposal Donga	Good Quality	Ea		
81	Disposal Glass	Good Quality	Ea		
82	Disposal Katori	Good Quality	Ea		
83	Disposal Plate	Good Quality	Ea		
84	Distilled Water 5 Ltr Pack	Branded	Ea		
85	Drum Plastic 200 Ltr	Branded	Ea		
86	Drum Plastic 50 Ltr	Branded	Ea		
87	Drum Plastic 50 Ltr	Branded	Ea		
88	Dustbin PVC 50 Kg Heavy Duty braded with cover	Branded	Ea		
89	Dustbin PVC Normal with	Branded	Ea		

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	Cover 5 Kg braded				
90	Dustbin PVC Normal with Cover 10 Kg braded	Branded	Ea		
91	Flat File	Good Quality	Ea		
92	Flower Cutter	Good Quality	Ea		
93	Fog Light Big	Branded. Philips/Holonix	Pair		
94	Fog Light Small	Branded. Philips/Holonix	Pair		
95	Footmat Jute Heavy 3'x2'	Good Quality	Ea		
96	Footmat Jute Heavy 4'x2.5'	Good Quality	Ea		
97	Footmat Jute Heavy 6'x3'	Good Quality	Ea		
98	Footmat Rubber Best Quality 3'x2' DuPont	Good Quality	Ea		
99	Footmat Rubber Best Quality 4'x2.5' DuPont	Good Quality	Ea		
100	Footmat Rubber Best Quality 6'x3' DuPont	Good Quality	Ea		
101	Framed Photograph 10"x12"	Good Quality	Ea		
102	Framed Photograph 12"x14"	Good Quality	Ea		
103	Geti with Handle with good finishing	Good Quality	Ea		
104	Hammer 500 gms with handle	Branded. Taparia	Ea		
105	Hammer 1 KG	Branded. Taparia	Ea		
106	Hammer 2 Kg	Branded. Taparia	Ea		
107	Hammer 3 KG	Branded. Taparia	Ea		
108	Hawa (Bathroom) Sleepers	Branded.	Pair		
109	In/Out Office Tray PVC 3 Comp.	Good Quality	Ea		
110	In/Out Office Tray PVC Single Comp.	Good Quality	Ea		
111	Iron Brush	Good Quality	Ea		
112	Iron Bucket 15 Ltr.	Good Quality	Ea		
113	Iron Chain	Good Quality	Kg		
114	Iron Cutter Machine (Heavy Duty)	Good Quality	Ea		
115	Iron Jharana for Watering Plants	Good Quality	Ea		
116	Iron Hook for ceiling fan	Good Quality	Ea		
117	Jerrican Plastic 20 Ltr.	Good Quality	Ea		
118	Karni for mason medium		Ea		
119	Karni for Mason Large		Ea		
120	Kassi with Handle		Ea		
121	Khurpi for Gardner		Ea		
122	Kulhari wood cutting with handle	Good Quality	Ea		
123	Ladder Aluminium Double Side Heavy Frame 8'		Ea		
124	Lilonium Mat Heavy Duty 3/4/5 mm	Branded.	Sq Ft		
125	Lilonium Mat Fixing Charges with Material	Branded.	Sq Ft		
126	Lock 40 Liver With 3 Key Harison/Godrej	Branded.	Ea		

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127	Lock 50 Liver With 3 Key Harison/Godrej	Branded.	Ea		
128	Lock Link/Godrej 7 Levers	Branded.	Ea		
129	Mattress 72x35x100m ² Dura Foam Sleepwell	Branded.	Ea		
130	Mattress 72x35x100m ² Sigma Sleepwell	Branded.	Ea		
131	Mattress 78x35x100m ² Sigma Sleepwell	Branded.	Ea		
132	Measuring Tape 3m	Good Quality	Ea		
133	Measuring Tape 200mtr	Good Quality	Ea		
134	Melathine Liquid	Branded.	Ltr		
135	Metal Polish	Good Quality	Ea		
136	Mineral Water 1 Ltr	Branded.	Bottle		
137	Mineral Water 2 Ltr	Branded.	Bottle		
138	Mirror With PVC Frame 1.5'x1.5'	Good Quality	Ea		
139	Mosquito Coil Good Night/All Out	Good Quality	Pkt		
140	Mosquito Liquid Good Night/All Out	Branded.	Ea		
141	Mosquito Liquid with Machine Good Night/All Out	Branded.	Ea		
142	Mug 1L	Branded.	Ea		
143	Naphthalene Ball	Branded.	Kg		
144	Nariyal Rasi	Good Quality	Kg		
145	Plastic Rope	Good Quality	Kg		
146	National Flag Car		Ea		
147	National Flag 3'x2'		Ea		
148	National Flag Full Size 6'x4'		Ea		
149	National Table Flag		Ea		
150	Nut & Bolts Assorted sizes		Kg		
151	Nylon Rassi		Kg		
152	Packing Rassi Plastic 100'		Bundle		
153	Phawara with Wooden Handle	Good Quality EDUCATION, CHARACTER, NATIONALISM	Ea		
154	Poly pack black for dust bin 40/50 kg capacity	Good Quality	Kg		
155	Poucha cloth 2'x2'	Good Quality	Ea		
156	Red Runner 3 ft wide	Good Quality	Sq Ft		
157	Robin Blue		Pkt		
158	Rose Cutter	Good Quality	Ea		
159	Round File	Good Quality	Ea		
160	Sainik School Society Flag 3'x2'		Ea		
161	Sainik School Society Flag Car		Ea		
162	Sainik School Society Flag Full Size 6'x4'		Ea		
163	Sainik School Society Table Flag		Ea		
164	Sand Paper	Good Quality	Pcs		

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165	Seat Cover Complete of Mahindra Bolero Complete	Good Quality	Ea		
166	Curtain for Mahindra Bolero Car – Complete work	Good Quality			
167	Sharpening Machine (Grinder)	Good Quality	Ea		
168	Soap Case Plastic	Good Quality	Ea		
169	Strainer for Distemper 100ml	Good Quality	Ea		
170	Star Brass for Star Plate VIP Army		Ea		
171	Star Plate Army/Air Force		Pair		
172	Star Plate Base VIP Vehicle		Pair		
173	Star Silver For Star Plate VIP Air Force		Ea		
174	Steel Box Big 18"	Good Quality	Ea		
175	Steel Box Small 18"	Good Quality	Ea		
176	Steel Sheet 18"	Good Quality	Ea		
177	Aluminium Sheet 4 ft wide	Good quality	Mtr		
178	Table Flag Stand Brass		Ea		
179	Talwar for Grass Cutting Iron Handle		Ea		
180	Tarpoline Heavy Stuff Water Proof	Good Quality	Sq Ft		
181	Tarpoline Plastic	Good Quality	Sq Ft		
182	Thread	Good Quality	Pkt		
183	Toilet Brush	Good Quality	Ea		
184	Torch Cell 1.5 V Duracell		Ea		
185	Umbrella Full Size	Branded	Ea		
186	Umbrella Full Size Folded	Branded	Ea		
187	Umbrella Small Size	Branded	Ea		
188	Digital Wall Clock Large with Date, Time and Day Display	Branded	Ea		
189	Digital Wall Clock Small with Date, Time and Day Display	Branded	Ea		
190	Detergent, 1kg Pkt	Branded,	Kg		
191	Welding Glass	Best Quality	Ea		
192	Welding Gloves		Pair		
193	Transparent Glass 4 to 8 MM	Good quality	Sq ft		
194	Colour Glass 4 to 8 MM	Good quality	Sq ft		
195	Welding machine port single phase 2KW	Branded.	Ea		
196	Welding Rod		Pkt		
197	Wiper Cleaning Small size		Ea		
198	LED Bulb 10 WATT	Philips/Havells/ Surya	Ea		
199	LED Bulb 12 WATT	Philips/Havells/ Surya	Ea		
200	LED Bulb 14 WATT	Philips/Havells/ Surya	Ea		
201	LED Bulb 20 WATT	Philips/Havells/ Surya	Ea		
202	LED TUBE LIGHT	Philips/Havells/ Surya	Ea		
203	Gate Light with frame	Philips/Havells/ Surya, decorative	Ea		

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For and on behalf of President of India

204	Ladi Light	Good quality	Ea		
205	Yellow LED Light	Branded	Ea		
206	Table Light with stand	Branded decorative	Ea		
207	Curtain cloth (Various Size)	Good quality. Cotton or Synthetic	Mtr		
208	Curtain standard sizes and colour	Good Quality. Cotton or Synthetic. Complete stitching & fitted round	Ea		
209	Handle Pocha	Good Quality	Ea		
210	Water Dispenser	Branded. (Cold, Hot & Normal water provisio)	Ea		
211	Pet Jar	Best Quality (20 Ltr)	Ea		
212	Water Dispensar (Pump Type)	Good Quality	Ea		
213	Haxo Blade	Good Quality	Ea		
214	Haxo Frame	Good Quality	Ea		
215	Extension Board	ISI Branded	Ea		
216	Copper Wire 1.5 MM	ISI Branded	Coil		
217	Copper Wire 2 MM	ISI Branded	Coil		
218	Copper Wire 0.75 MM	ISI Branded	Coil		
219	Copper Wire 1 MM	ISI Branded	Coil		
220	Copper Wire 4 MM	ISI Branded	Coil		
221	Wire 6 MM	ISI Branded	Coil		
222	Wire 10 MM	ISI Branded	Coil		
223	Thread Seal Tape	High Density-50g/CM3, 12mmx0.1mmx10m	Ea		
224	Black Tape, ½ inch	Good Quality	Ea		
225	MCB 16 APM Havells	Branded	Ea		
226	Nail (1 to 5 inch)		Kg		
227	Screw 1, 2,3, 4 & 5 Inch	Good Quality	Pkt		
228	Gutka 1, 2,3, 4 & 5 Inch	Good Quality	Pkt		
229	Panel Pin	Good Quality	Pkt		
230	Wireless Calling Bell	Anchor/Philips. Good Quality	Ea		
231	Ceiling Fan Regulator	Branded.	Ea		
232	Rechargeable LED Bulb 12 WATT	Branded	Ea		
233	Switch Board (5 AMP)	Branded	Ea		
234	Fevicol Gum, 1 Ltr		Bottle		
235	Wall Putty, 5KG	Good Quality	Bag		
236	Kabza (2/3/4 inch)	Good Quality	Ea		
237	3 Pin Top	Branded	Ea		
238	Plus , Taparia		Ea		
239	Casing Cabin, 1Inch	Good Quality	Ea		
240	Cement , Star/Dalmia/Topcem	50 KG Bag	Ea		
241	Plywood 4x8 ft, 4 MM	Good Quality	Ea		

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242	Plywood 4x8 ft, 6 MM	Good Quality	Ea		
243	Plywood 4x8 ft, 8 MM	Good Quality	Ea		
244	Plywood 4x8 ft, 12 MM	Good Quality	Ea		
245	Plywood 4x8 ft, 19 MM	Good Quality	Ea		
246	Table Fan	Branded. Bajaj/Havells/ Anchor	Ea		
247	Stand Fan	Branded. Bajaj/Havells/ Anchor	Ea		
248	Exhaust Fan	Fan sweep area: 230 MM	Ea		
249	Wall Fan	Branded. Bajaj/Havells/ Anchor			
250	Ladder Aluminum	16 ft. Aluminum D- Rung Extension Ladder with 150Kg Type I	Ea		
251	Enamel Paint (All Colours)- Asian	ISI branded	Ltrs		
252	Emulsion Paint (All Colours)- Asian	ISI branded	Ltrs		
253	Thinner - Ordinary	ISI branded	Ltrs		
254	Terracotta – Asian	ISI branded	Ltrs		
255	Zinc Chromite (Asian)	ISI branded	Ltrs		
256	Emery sheet - Medium	ISI branded	Sheet		
257	White Cement (Lime Powder)	ISI branded	Kgs		
258	Emulsion Distemper Interior	ISI branded	Ltrs		
259	Emulsion Distemper Exterior	ISI branded	Ltrs		
260	Paint Brush 2"	ISI branded	Nos		
261	Paint Brush Brush 4"	ISI branded	Nos		
262	Lime Brush	Good Quality	No		
263	Roll Brush	Good Quality	No		
264	MS Screws - 60 x8, 45 x8, 40x8, 35x8, 25x8, 20x8,-	ISI branded	Boxes		
265	Steel Screws – 25x8, 20x8, 12x6	ISI branded	Boxes		
266	Aluminium Pipe ¾"	ISI branded	NO		
267	Channels 4" x2"x6mm,3"x1 ½"x6mm	ISI branded	No		
268	MS – L Angles –3"x3"x6mm, 2"x2"x6mm, 1"x1"x6mm	ISI branded	No		
269	Hacksaw Blades- Bibico ½"x12" , 1"x12" , 1"x14"	ISI branded	Nos		
270	GI Sheet – 18g, 20g, 22g, & 24 g	ISI branded	No		
271	MS Sheet – 18g, 20g, 22g, & 24 g	ISI branded	No		
272	Welding Electrodes 12 SWG, 10 SWG	ISI branded	No		
273	Cutting Disk 350mm	ISI branded	Nos		
274	Grease	ISI branded	Kg		
275	Touchwood	ISI branded	Ltrs		
276	Drilling Bit 1/8" ¼"	ISI branded	Nos		
277	Drilling Bit 5/6" 3/8" ½"	ISI branded	Nos		

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278	Thermocol Sheet	Good Quality	Nos		
279	GI Pipe ½"	ISI branded	Nos		
280	GI Pipe ¾"	ISI branded	Nos		
281	GI Pipe 1"	ISI branded	Nos		
282	GI Pipe 2"	ISI branded	Nos		
283	GI Pipe 2½"	ISI branded	Nos		
284	GI Pipe 3"	ISI branded	Nos		
285	GI Nipple ½"/¾"/1"/1½"/2"/3"/4"	ISI branded	Nos		
286	GI Reducer 1½"x1"/1½"x¾"-ISI branded	ISI branded	Nos		
287	GI Reducer 2"x1½"/2"x1"-	ISI branded	Nos		
288	GI Reducer 3"x2"/3x1½"/3"x1"	ISI branded	Nos		
289	GI Reducer 4"x3"/4"x2"/4"x1½"	ISI branded	Nos		
290	GI Tee 4"x4"/4"x3"/4"x2"/4"x1½"/4"x1"/4"x½"	ISI branded	Nos		
291	GI Tee 3"x3"/3"x2"/3"x1½"/3"x1"/3"x¾"/3"x½"	ISI branded	Nos		
292	GI Tee 2"x2"/2"x1½"/2"x1"/2"x¾"/2"x½"	ISI branded	Nos		
293	GI Elbow 2"/1½"/1"/¾"/½"-	ISI branded	Nos		
294	GI Union 3"/2"/1½"/1"/¾"/½"	ISI branded	Nos		
295	UPVC Pipe ¾"	Finolex/ Ashirvaad type	Nos		
296	UPVC Pipe 1"	Finolex/ Ashirvaad type	Nos		
297	UPVC Pipe 2"x2"	Finolex/ Ashirvaad type	Nos		
298	UPVC Pipe 3"&4"	Finolex/ Ashirvaad type	Nos		
299	UPVC Coupler	Assorted Sizes - Finolex/ Ashirvaad type	Nos		
300	UPVC Reducer 1½"x1"/1½"x¾"	Finolex/ Ashirvaad type	Nos		
301	UPVC Reducer 2 x 1½"/2"x1"	ISI Branded	Nos		
302	UPVC Reducer 3"x2"/3x1½"/3"x1"	ISI Branded	Nos		
303	PVC Reducer 4"x3"/4"x2"/4"x1½"	ISI Branded	Nos		
304	UPVC Tee 4"x4"/4"x3"/4"x2"/4"x1½"/4"x1"/4"x½"	ISI Branded	Nos		
305	UPVC Elbow 4"/3"/2"/1½"/1"/¾"/½"	ISI Branded	Nos		
306	PVC Tee 3"x3"/3"x2"/3"x1½"/3"x1"/3"x¾"/3"x½"	ISI Branded	Nos		
307	PVC Tee 2"x2"/2"x1½"/2"x1"/2"x¾"/2"x½"	ISI Branded	Nos		
308	PVC Elbow 4"/3"/2"/1½"/1"/¾"/½"	ISI Branded	Nos		
309	Gate Valve GI 4"/3"/2"/1½"/1"/¾"/½"-	ISI Branded	Nos		
310	Gate Valve Brass 3"/2"/1½"/1"/¾"/½"	ISI Branded	Nos		
311	½" Nickel coated Brass Tap	ISI Branded	Nos		
312	Bolt & Nut ¼", 1½", 2½", 6 x	ISI Branded	Nos		

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	3/8", 6 1/2"				
313	GI Flange 4"/3"/2"/1 1/2"	ISI Branded	Nos		
314	1 1/2" Shower Valve	ISI Branded	Nos		
315	PVC/UPVC Paste	ISI Branded	Nos		
316	1/2" Bush Tap	ISI Branded	Nos		
317	1/2" Wash Basin Tap	ISI Branded	Nos		
318	1/2" Wash Basin Connector	ISI Branded	Nos		
319	Wash Basin Waste Hose	ISI Branded	Nos		
320	Trap Jali	Good Quality	No		
321	1/2" Long Body Tap		No		
322	PVC Elbow 2"/3" / 1 1/2" / 1" / 3/4" / 1/2"	ISI branded	No		
323	PVC Reducer 1"x 3/4"/2x1 1/2"/3"x2"/4"x2"/1 1/2"x1" 3x1 1/2"/3" x 1",	ISI branded	No		
324	PVC Coupling 1"x 3/4"/2x1 1/2"/3"x2"/4"x2"/1 1/2"x1" 3x1 1/2"/3" x 1",	ISI branded	No		
325	PVC Saddle 4"/3"/2"/1 1/2"	ISI branded	No		
326	PVC Tee 4"/3"/2"/1 1/2"/1"/3/4"	ISI branded	No		
327	PVC FTA 4"/3"/2"/1 1/2"/1"/3/4"	ISI branded	No		
328	PVC MTA 4"/3"/2"/1 1/2"/1"/3/4"	ISI branded	No		
329	PVC Valve 3", 2", 1 1/2", 1", 3/4"	ISI branded	No		
330	PVC PIPE CLAMP (1" / 3/4" / 1/2")	Good Quality	No		
331	PVC Solvent	Good quality	No		
332	UPVC Solvent	Good Quality	No		
333	Spirit 1 ltr	Good quality	No		
334	Chapri for Burnish	Good quality, 1 Kg	No		
335	Disc for Iron cutting machine	Good quality	No		
336	SS Combine Power Plug	Anchor/Havell	No		
337	Cashing Cabin 2 inch	Good quality	No		
338	Fevikwick (Rs 10 each)	Branded	No		
339	Battern Holder	Branded	No		
340	Bed Socket	Good Quality	Box		
341	Door Kabza 4 inch	Good Quality	Box		
342	Door Handle	Good Quality	Box		
343	Door Chitkali	Good Quality	Box		
344	Corner Shelf	Good Quality	No		
345	Union 25MM	Good Quality	No		
346	Union 20 MM	Good Quality	No		
347	Wheel Valve	Good Quality	No		
348	Sand gravel	Mix of equal portion, 1 Tractor	No		
349	Capacitor of Ceiling Fan	Good Quality	No		
350	Cutting Blade 4inch	Good Quality	No		
351	PVC Bit 1 1/2 inch, 20 ft long	Good Quality	No		
352	Wood Bit, 20 ft long	Good Quality	No		
353	Door Aldrop	Good Quality	No		

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354	Patty Plate SS	Good Quality	No		
355	Water Tank 2000 Ltr	Branded	No		
356	Water Tank 1000 Ltr	Branded	No		
357	Water Tank 700 Ltr	Branded	No		
358	End Cap	Branded	No		
359	Pillar Cock	Good Quality	No		
360	Hygienic Spray	Good Quality	No		
361	2" Steel Nails	Good Quality	Box		
362	Wooden Plug	Good Quality	Pkt		
363	Taprol Tape	Good Quality	No		
364	M Seal		No		
365	Birthday Cap	Good Quality	No		
366	Bath shower	Parryware	Ea		
367	Wash basin	Parryware	Ea		
368	Western Commode	Parryware	Ea		
369	Sink 16x18	Good Quality	Ea		
370	Key Ring	Alkosign	Box		
371	½" Bolt, Nut	Good Quality	Set		
372	3" Flange washer	Good Quality	Nos		
373	3" Hose Clamp	Good Quality	Nos		
374	2 ½" HDPE Pipe	Good Quality	Feet		
375	2 ½" HDPE Clamp	Good Quality	Nos		
376	2 ½" HDPE Hose Nipple	Good Quality	Nos		
377	2 ½" Flange	Good Quality	Set		
378	2 ½" Bolt, Nut & Washer	Good Quality	each		
379	¾" Rope	Good Quality	Feet		
380	Hydraulic Die ½ Inch To 4 Inch	ISI branded	No		
381	30 mm Hammer Heavy Duty Bosch With Drill Set	ISI branded	No		
382	Pipe Wrench 36 Inch	ISI branded	No		
383	Chain Wrench 36 Inch	ISI branded	No		
384	Die Blade 1 Inch (Manual)	ISI branded	No		
385	Nails- 6", 4", 3", 2 ½", 2", 1" Steel Nails- 6", 4", 3", 2 ½", 2", 1"	Good Quality	Kg		
386	Plywood of 4mm, 6mm, 8mm, 12mm, 20mm & 25mm – Waterproof (Super Dyna type)	ISI branded	Sheet		
387	Hard Board Sheet 8' x 4'	ISI branded	Sheet		
388	MDF New woods of 4mm, 6mm, 8mm, 12mm, 20mm & 25mm	ISI branded	Sheet		
389	Lamination Sheets of Glossy & Mat Finish (8' x4')	ISI branded	Sheet		
390	5mm thickness Black Board Glass (frosted)	ISI branded	Sheet		
391	French Polish	Good Quality	Ltr		
392	Mansion Polish	02 Ltr	Ltr		
393	Wood – A Class per CFT of	A Class	Per CFT		

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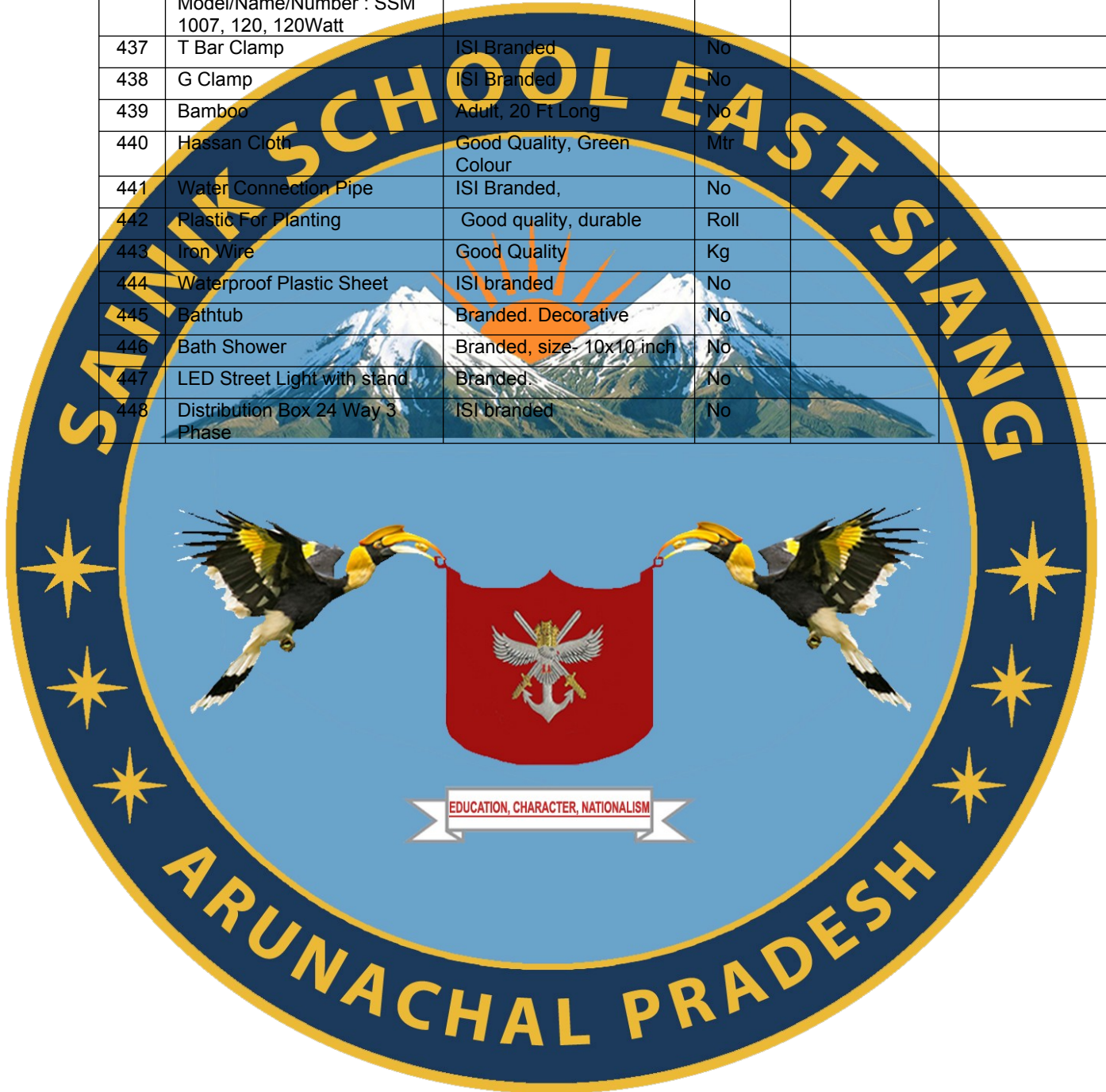
	various size				
394	Wood – B Class per CFT of various size	B Class	Per CFT		
395	Wood – Silver Oak for Plank per CFT		CFT		
396	Weld Mesh 1"x1"		Sq.ft		
397	Mosquito Mesh	Good Quality	Sq.ft		
398	Glass Putty	Good Quality	Pkt		
399	Welding Rod 10G,12G		Each		
400	Wooden screws 1"/1 1/2"/2", 2 1/2"	Good Quality	Box		
401	Star Screw 3/4"/1"/1 1/2"	Good Quality	Box		
402	SR Paste Rubber Solution	Good Quality	Kg		
403	PVC Plug	Good Quality	No		
404	Jumper 1/8" 1/4"	ISI Branded	No		
405	Bolt Nut 1"x1/4"/1/2"x1/4"	ISI Branded	Kg		
406	1/2" Bolt Nut 1x1/2" 1 1/2"x1/2"	ISI Branded	Kg		
407	Aluminum Revit 1/8"/1/4"	ISI Branded	Kg		
408	Welding Glass	ISI Branded	No		
409	Welding Holder	ISI Branded	No		
410	1" x 1" Sq. Pipe	ISI Branded	No		
411	Black + Decker Cd121k50 Cordless Drill Machine	ISI Branded	No		
412	Range Box	ISI Branded	No		
413	Side Cutter	ISI Branded	No		
414	Wire Steeper Cutter	ISI Branded	No		
415	Wire Cutter	ISI Branded	No		
416	Nose Plier	ISI Branded	No		
417	Wire Steeper (Automatic)	ISI Branded	No		
418	Crimping Tool	ISI Branded	No		
419	Grip Pliers	ISI Branded	No		
420	Monkey Pliers	ISI Branded	No		
421	Star Screw Plier (Insulated)	ISI Branded	No		
422	Screw Driver	ISI Branded	No		
423	Punch	ISI Branded	No		
424	Files (Flate, Semi round, Round)	ISI Branded	No		
425	Straight Level	ISI Branded	No		
426	Power Tools (Zigzag Machine)	ISI Branded	No		
427	Spanners (Double And Flat Spanner)	ISI Branded	No		
428	Grinder Machine	ISI Branded	No		
429	Digital Multimetre	ISI Branded	No		
430	Ankle Key Full Set	ISI Branded	No		
431	Ceni	Good Quality	No		
432	Dewalt DCS7485TZ Brushless Table Saw 5800rpm Bevel Capacity 3 to 8 Degree	ISI Branded	No		

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433	Dewalt 735 Thickness Planner	ISI Branded	No		
434	Makita Metal Ban Saw	ISI Branded	No		
435	Mild Steel Wood Working Jointer Machine	ISI Branded	No		
436	FERM Scroll Saw Model/Name/Number : SSM 1007, 120, 120Watt	ISI Branded	No		
437	T Bar Clamp	ISI Branded	No		
438	G Clamp	ISI Branded	No		
439	Bamboo	Adult, 20 Ft Long	No		
440	Hassan Cloth	Good Quality, Green Colour	Mtr		
441	Water Connection Pipe	ISI Branded,	No		
442	Plastic For Planting	Good quality, durable	Roll		
443	Iron Wire	Good Quality	Kg		
444	Waterproof Plastic Sheet	ISI branded	No		
445	Bathtub	Branded. Decorative	No		
446	Bath Shower	Branded, size- 10x10 inch	No		
447	LED Street Light with stand	Branded	No		
448	Distribution Box 24 Way 3 Phase	ISI branded	No		



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MODEL ECS MANDATE FORMAT
(FORM DPM-11)

Customer's option to receive payments through e-Payment (ECS/ EFT/ DIRECT CREDIT/ RTGS/ NEFT/ Other payment mechanism as approved by RBI.)

CREDIT CLEARING MECHANISM

1. Customer's name
 2. Particulars of Bank Account
 - (a) Bank name
 - (b) Branch name
 - (c) Address of Bank
 - (d) Telephone numbers of Bank
 - (e) IFS code of Bank
 - (f) 9 Digit code number of Bank and Branch appearing on MICR cheque issued by Bank
 - (g) Account Type (S.B. Account / Current Account or Cash)
 - (h) Ledger number
 - (j) Ledger Folio number
 - (k) Account number as appearing on Cheque Book
3. Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your savings bank passbook issued by your bank for verification of the above particulars.
4. Date of Effect

"I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under scheme."

(.....)
Date - Signature of Customer

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp: (.....)
Date:
Signature of the Authorized Official from the Bank

FORMAT TO BE SUBMITTED BY BIDDER

Certified that I/we, _____ S/O or D/o
_____ Age _____ is/are residing (Village/Town) _____, hereby

declare the following with best of my/our knowledge and belief that:-

1. My/our company/firm whose name is _____ is located at _____.
2. My/our company/firm is not blacklisted by any Government department/agency.
3. TIN of my/our Company/Firm is _____.
4. My/our company/firm pays all taxes in time.
5. I/we do not have any relative/kin serving in Sainik School East Siang.
6. I/we acknowledge that I/we have gone through the complete RFP issued by Sainik School East Siang and I/we agree with all the terms and conditions laid down in the RFP by the Sainik School East Siang and accord my/our acceptance for incorporation in the contract.

(Signature of the Deponent)

I/we, certify that on this day _____ of _____, I/we verify the above mentioned declaration with my/our conscience.

(Signature of Applicant)

RFP COMPLIANCE SHEET
(TO BE SUBMITTED ALONGWITH TECHNICAL BID)

Sl No	Description	Compliance by Bidder (Yes/No)	Deviation, if any	Justification for Deviation
1.	Complete RFP duly signed with rubber stamp on all pages submitted			
2.	Acceptance of all terms and condition of RFP and agreement for incorporation in contract			
3.	Both technical and commercial bids submitted in separate envelopes and both these envelopes are sealed in single large envelope.			
4.	Acceptance of Bid validity			
5.	Submission of EMD			
6.	Submission of EMD exemption certificate, if applicable			
7.	Confirmation regarding acceptance of all terms and conditions of corrigendum/s published with respect to this RFP, if any.			
8.	Acceptance for Contract Validity			
9.	Acceptance for contract Extension, if any			
10.	Submission of proof of address of the firm			
11.	Acceptance for Part Contract			
12.	Acceptance of Technical Specification of items as per Part –II of RFP.			
13.	The technical specifications/brand/ make of each items of Part II of RFP clearly mentioned in Technical Bid			
14.	Acceptance for Delivery Period			
15.	Acceptance for Delivery terms			
16.	Acceptance of Standard conditions of RFP as given in Part-III of RFP			
17.	Acceptance of special conditions of RFP as given in Part-IV of RFP			
18.	Submission of Registration certificate of the firm			
19.	Submission of GST registration number of the firm			
20.	Submission of PAN card of Firm/propertier			
21.	Submission Form as per Appendix-C to RFP			
22.	Submission of Certificate of experience for a minimum period of two years issued by Central/State Govt Department/PSU/Sainik School/Military School regarding supply/sale/services of items/range of items mentioned in Part-II of this RFP.			
23.	Submission of last three years ITR			
24.	Acceptance of Price Evaluation conditions as per Part-V of RFP			
25.	Submission of Commercial Bid as per Price Bid Format as given in Part-V of RFP			
26.	Acceptance regarding signing of Non-Disclosure Agreement between Sainik School East Siang and the Seller			

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SAINIK SCHOOL EAST SIANG
PRICE BID FORMAT FOR SUPPLY OF GENERAL ITEMS
(REFER PER PARA-2, PART-V OF RFP)

SER	Nomenclature of Item (Quoted Price are for Items as per Technical Specifications mentioned)	Specifications	A/U	Rate Per Unit	IGST/CGST&SGST	Total Rate per Unit
1	Bathroom Air Fragrance	Godrej Air Pocket, Floavour-Tangy& Delight, Crush & Pink, Valley & Bloom, Misty& Meadows, Lush & Green	No			
2	Bathing Soap, 75gm	Make- Dettol, Flavour-Aloevara, Skicare, Tulsi, Jasmine	No			
3	Bathroom Cleaner	Make- Harpic. 1 Ltr	No			
4	Bathroom Tissue Roll	Good quality	Pkt			
5	Bleaching Powder (500 gm)	Good quality	pkt			
6	Broom Hard with stick	Made of Coconut tree leaves/ Bamboo	No			
7	Broom Soft	(Thukral/Kushal brand), Handle Plastic cover	No			
8	Dish Wash Liquid (500ML)	Make-Vim	No			
9	Disinfectant Floor Cleaner	Make- Lizol, 1 Ltr, Flavour-Lavender, Floral, Citronella, Pine	No			
10	Flushmatic Toilet in Cistern Block	Make- Harpic	No			
11	Glass Cleaner	Colin (500ml)	No			
12	Handwash	Make- Dettol, Flavour-Sensitive Ph balanced, Moms Jasmine, Moms Tulsi, Aloevara & Reenergise PH Balanced	No			
13	Hand Gloves	Made of Rubber, stretchable gloves for tank cleaning, Kitchen, garden and industrail works	Pair			
14	Hand Gloves	Good Quality Latex Medical Examination Disposable hand Gloves, Medium & Big Size, 100 Pair - 1 Box	Box			
15	Hand Sanitizer (200ML)	Make- Dettol, Flavour-Aloevara, Skicare, Tulsi, Jasmine	No			
16	Mosquito & Fly Killer Spray	Make-HIT, Lime Fragrance, 625ML	No			
17	Mosquito Killer (Combo pack)	Make- Godrej, (All Out)	PKT			
18	Napthelene Ball	For Toilet use, Various flavour, 100gm	Pkt			
19	Phenyl 1 Ltr Bottle (Black)	Gainda Brand. Grade-J	No			
20	Phenyl 5 Ltr Bottle	Flavour-White/Chitrnala/ Herbal)	No			
21	Toilet Cleaner	Make- Harpic. 500ML	No			
22	Toilet Brush	Double Side cleaning Brush with Holder (Multicolor)	PC			
23	Scrubber for utensils	Good quality. Wear & tear resistant	No			
24	Snake Repellant	Biodegradable, Easy to use, 1 Kg	No			
25	Room Freshner	Make- Godrej, Flavour-	No			

		passion & Alive. 240 ML			
26	Weedycide (Roundup)		Ltr		
27	Wet wipes (Big size pkt)	Make- Himalaya, Flavour - Aloevera & Lemon	Pkt		
28	Dusting Cloth Cotton (2x2 ft)	Dusting wiping cotton cloth	No		
29	Poucha cloth 2'x2'	Reusable, Tear resistant, 100% cotton	Nos		
30	Handle Pocha	Spin Mop Extendable Handle with Microfibre refill, Stainless steel - White	Nos		
31	Hassan Cloth	Good Quality, Green Colour	MTR		
32	Plastic Pipe	Good Quality	Roll		
33	Chain Shaw machine	Make- STIHL, Dimension- 81x23x25cm. 46CC with 3.1HP Engine	No		
34	Dustbins	Stainless Steel, Capacity 10 Kg	No		
35	Dustbins with wheels	Nilkamal/Cello, Capacity 120 Ltrs, Green Colour	No		
36	Dustpans (Big Size)	Make-Milton/Cello. Rubber trip. Dimenson - 305 x 240 x 74MM.	No		
37	Floor Mats (3x2 ft)	Cotton Blend material, Soft and smooth. Multicolour	No		
38	Fly Catcher Machine	Branded with one year warranty, 30W UV	No		
39	Fogging Machine	Stainless Steel with carburator and self sart option. Fuel Tank - 2.0L,	No		
40	Grass Cutter Machine (Branded)	Honda brand, Model- UMK435 T U2NT	No		
41	Hand Cart	Make of Wood and iron	No		
42	Microfiber Cleaning Duster extendable	Adjustable and extendable to 7 different positions. Made of superfine fiber and the stick stainless steel.	No		
43	Paper Shredder Machine	Branded, 8 sheet strip cut paper, CD/DVD and credit card shredder	No		
44	Spray Machine	ISI Mark, Capacity-16 ltr, Brass Pressure chamber	No		
45	Vacuum Cleaner	Make- Philips, 1900Watt, fast, deep and strong suction	No		
46	Wiper Cleaning Large size	Handle 3 ft long and 16 inch width Cleaning washer scrubber silicon wiper with stainless steel stick.	No		
47	Pencil Cell	Branded. 1.5 Volt	Ea		
48	AAA Cell		Ea		
49	Acid Normal for cleaning of Toilets	Good Quality, 500ML	Ltr		
50	Barber Apron Cotton	Good Quality,	Ea		
51	Barber Apron Satin	Good Quality,	Ea		
52	Barber Scissor Heavy Duty	Good Quality,	Ea		
53	Barber Towel 1.5' x 1.5'	Good Quality,	Ea		
54	Bathroom Stool PVC 1'x1'x6"	Good Quality,	Ea		
55	Battery 9 Volt for cordless mic	Branded. Nippo/	Ea		
56	Broom Bamboo Thukral	Good Quality with Plastic Handle	Ea		

57	Bucket plastic 5 Ltr	Branded	Ea			
58	Bucket Plastic 10 Ltr	Branded	Ea			
59	Bucket Plastic 20 Ltr	Branded	Ea			
60	Cap Hook Fitted on 1'x1' Sunmica Board	Good Quality	Ea			
61	Car Flag Air - Vice Marshal		Ea			
62	Car Flag Air Comadore		Ea			
63	Car Flag Brigadier		Ea			
64	Car Flag Lt Gen		Ea			
65	Car Flag Major General		Ea			
66	Car Polish for Car	Good Quality	Ea			
67	Carpet	Good Quality	Sq Ft			
68	Cement Gamla	Good Quality	Ea			
69	Chipping Hammer	Good Quality	Ea			
70	Cloth Hanger	Branded	Ea			
71	Coat Brush	Good Quality	Ea			
72	Cotton Rasi	Good Quality	Kg			
73	Curtain Rings Brass	Good Quality	Pcs			
74	Curtain Rings Non Brass	Good Quality	Pcs			
75	Curtain Rod	Good Quality. SS	Ft			
76	Curtain Rod Brackets	Good Quality.SS	Pair			
77	Dah Iron for wood cutting	Good Quality	Ea			
78	Dash Board Spray for Car	Good Quality	Ea			
79	Designation/Name Plate Office/Class Room Steel plate		Sq Ft			
80	Disposal Donga	Good Quality	Ea			
81	Disposal Glass	Good Quality	Ea			
82	Disposal Katori	Good Quality	Ea			
83	Disposal Plate	Good Quality	Ea			
84	Distilled Water 5 Ltr Pack	Branded	Ea			
85	Drum Plastic 200 Ltr	Branded	Ea			
86	Drum Plastic 50 Ltr	Branded	Ea			
87	Drum Plastic 50 Ltr	Branded	Ea			
88	Dustbin PVC 50 Kg Heavy Duty braded with cover	Branded	Ea			
89	Dustbin PVC Normal with Cover 5 Kg braded	Branded	Ea			
90	Dustbin PVC Normal withCover 10 Kg braded	Branded	Ea			
91	Flat File	Good Quality	Ea			
92	Flower Cutter	Good Quality	Ea			
93	Fog Light Big	Branded. Philips/Holonix	Pair			
94	Fog Light Small	Branded. Philips/Holonix	Pair			
95	Footmat Jute Heavy 3'x2'	Good Quality	Ea			
96	Footmat Jute Heavy 4'x2.5'	Good Quality	Ea			
97	Footmat Jute Heavy 6'x3'	Good Quality	Ea			
98	Footmat Rubber Best Quality 3'x2' DuPont	Good Quality	Ea			
99	Footmat Rubber Best Quality 4'x2.5' DuPont	Good Quality	Ea			
100	Footmat Rubber Best Quality 6'x3'	Good Quality	Ea			

	DuPont				
101	Framed Photograph 10"x12"	Good Quality	Ea		
102	Framed Photograph 12"x14"	Good Quality	Ea		
103	Geti with Handle with good finishing	Good Quality	Ea		
104	Hammer 500 gms with handle	Branded. Taparia	Ea		
105	Hammer 1 KG	Branded. Taparia	Ea		
106	Hammer 2 Kg	Branded. Taparia	Ea		
107	Hammer 3 KG	Branded. Taparia	Ea		
108	Hawai (Bathroom) Sleepers	Branded.	Pair		
109	In/Out Office Tray PVC 3 Comp.	Good Quality	Ea		
110	In/Out Office Tray PVC Single Comp.	Good Quality	Ea		
111	Iron Brush	Good Quality	Ea		
112	Iron Bucket 15 Ltr.	Good Quality	Ea		
113	Iron Chain	Good Quality	Kg		
114	Iron Cutter Machine (Heavy Duty)	Good Quality	Ea		
115	Iron Jharana for Watering Plants	Good Quality	Ea		
116	Iron Hook for ceiling fan	Good Quality	Ea		
117	Jerrican Plastic 20 Ltr.	Good Quality	Ea		
118	Karni for mason medium		Ea		
119	Karni for Mason Large		Ea		
120	Kassi with Handle		Ea		
121	Khurpi for Gardner		Ea		
122	Kulhari wood cutting with handle	Good Quality	Ea		
123	Ladder Aluminium Double Side Heavy Frame 8'		Ea		
124	Lilonium Mat Heavy Duty 3/4/5 mm	Branded.	Sq Ft		
125	Lilonium Mat Fixing Charges with Material	Branded.	Sq Ft		
126	Lock 40 Liver With 3 Key Harison/ Godrej	Branded.	Ea		
127	Lock 50 Liver With 3 Key Harison/ Godrej	Branded.	Ea		
128	Lock Link/Godrej 7 Levers	Branded.	Ea		
129	Mattress 72x35x100m ² Dura Foam Sleepwell	Branded.	Ea		
130	Mattress 72x35x100m ² Sigma Sleepwell	Branded.	Ea		
131	Mattress 78x35x100m ² Sigma Sleepwell	Branded.	Ea		
132	Measuring Tape 3m	Good Quality	Ea		
133	Measuring Tape 200mtr	Good Quality	Ea		
134	Melathine Liquid	Branded.	Ltr		
135	Metal Polish	Good Quality	Ea		
136	Mineral Water 1 Ltr	Branded.	Bottle		
137	Mineral Water 2 Ltr	Branded.	Bottle		
138	Mirror With PVC Frame 1.5'x1.5'	Good Quality	Ea		
139	Mosquito Coil Good Night/All Out	Good Quality	Pkt		
140	Mosquito Liquid Good Night/All Out	Branded.	Ea		
141	Mosquito Liquid with Machine Good Night/All Out	Branded.	Ea		

142	Mug 1L	Branded.	Ea			
143	Naphthalene Ball	Branded.	Kg			
144	Nariyal Rasi	Good Quality	Kg			
145	Plastic Rope	Good Quality	Kg			
146	National Flag Car		Ea			
147	National Flag 3'x2'		Ea			
148	National Flag Full Size 6'x4'		Ea			
149	National Table Flag		Ea			
150	Nut & Bolts Assorted sizes		Kg			
151	Nylon Rassi		Kg			
152	Packing Rassi Plastic 100'		Bundle			
153	Phawara with Wooden Handle	Good Quality	Ea			
154	Poly pack black for dust bin 40/50 kg capacity	Good Quality	Kg			
155	Poucha cloth 2'x2'	Good Quality	Ea			
156	Red Runner 3 ft wide	Good Quality	Sq Ft			
157	Robin Blue		Pkt			
158	Rose Cutter	Good Quality	Ea			
159	Round File	Good Quality	Ea			
160	Sainik School Society Flag 3'x2'		Ea			
161	Sainik School Society Flag Car		Ea			
162	Sainik School Society Flag Full Size 6'x4'		Ea			
163	Sainik School Society Table Flag		Ea			
164	Sand Paper	Good Quality	Pcs			
165	Seat Cover Complete of Mahindra Bolero Complete	Good Quality	Ea			
166	Curtain for Mahindra Bolero Car – Complete work	Good Quality				
167	Sharpening Machine (Grinder)	Good Quality	Ea			
168	Soap Case Plastic	Good Quality	Ea			
169	Strainer for Distemper 100ml	Good Quality	Ea			
170	Star Brass for Star Plate VIP Army		Ea			
171	Star Plate Army/Air Force		Pair			
172	Star Plate Base VIP Vehicle		Pair			
173	Star Silver For Star Plate VIP Air Force		Ea			
174	Steel Box Big 18"	Good Quality	Ea			
175	Steel Box Small 18"	Good Quality	Ea			
176	Steel Sheet 18"	Good Quality	Ea			
177	Aluminium Sheet 4 ft wide	Good quality	Mtr			
178	Table Flag Stand Brass		Ea			
179	Talwar for Grass Cutting Iron Handle		Ea			
180	Tarpoline Heavy Stuff Water Proof	Good Quality	Sq Ft			
181	Tarpoline Plastic	Good Quality	Sq Ft			
182	Thread	Good Quality	Pkt			
183	Toilet Brush	Good Quality	Ea			
184	Torch Cell 1.5 V Duracell		Ea			
185	Umbrella Full Size	Branded	Ea			

186	Umbrella Full Size Folded	Branded	Ea			
187	Umbrella Small Size	Branded.	Ea			
188	Digital Wall Clock Large with Date, Time and Day Display	Branded.	Ea			
189	Digital Wall Clock Small with Date, Time and Day Display	Branded.	Ea			
190	Detergent, 1kg Pkt	Branded,	Kg			
191	Welding Glass	Best Quality	Ea			
192	Welding Gloves		Pair			
193	Transparent Glass 4 to 8 MM	Good quality	Sq ft			
194	Colour Glass 4 to 8 MM	Good quality	Sq ft			
195	Welding machine port single phase 2KW	Branded.	Ea			
196	Welding Rod		Pkt			
197	Wiper Cleaning Small size		Ea			
198	LED Bulb 10 WATT	Philips/Havells/ Surya	Ea			
199	LED Bulb 12 WATT	Philips/Havells/ Surya	Ea			
200	LED Bulb 14 WATT	Philips/Havells/ Surya	Ea			
201	LED Bulb 20 WATT	Philips/Havells/ Surya	Ea			
202	LED TUBE LIGHT	Philips/Havells/ Surya	Ea			
203	Gate Light with frame	Philips/Havells/ Surya, decorative	Ea			
204	Ladi Light	Good quality	Ea			
205	Yellow LED Light	Branded	Ea			
206	Table Light with stand	Branded decorative	Ea			
207	Curtain cloth (Various Size)	Good quality. Cotton or Synthetic	Mtr			
208	Curtain standard sizes and colour	Good Quality. Cotton or Synthetic. Complete stitching & fitted round	Ea			
209	Handle Pocha	Good Quality	Ea			
210	Water Dispenser	Branded. (Cold, Hot & Normal water provisio)	Ea			
211	Pet Jar	Best Quality (20 Ltr)	Ea			
212	Water Dispensar (Pump Type)	Good Quality	Ea			
213	Haxo Blade	Good Quality	Ea			
214	Haxo Frame	Good Quality	Ea			
215	Extension Board	ISI Branded	Ea			
216	Copper Wire 1.5 MM	ISI Branded	Coil			
217	Copper Wire 2 MM	ISI Branded	Coil			
218	Copper Wire 0.75 MM	ISI Branded	Coil			
219	Copper Wire 1 MM	ISI Branded	Coil			
220	Copper Wire 4 MM	ISI Branded	Coil			
221	Wire 6 MM	ISI Branded	Coil			
222	Wire 10 MM	ISI Branded	Coil			
223	Thread Seal Tape	High Density-50g/CM3, 12mmx0.1mmx10m	Ea			
224	Black Tape, ½ inch	Good Quality	Ea			
225	MCB 16 APM Havells	Branded	Ea			

226	Nail (4 & 2 inch)		Kg			
227	Screw 1, 2,3, 4 & 5 Inch	Good Quality	Pkt			
228	Gutka 1, 2,3, 4 & 5 Inch	Good Quality	Pkt			
229	Panel Pin	Good Quality	Pkt			
230	Wireless Calling Bell	Anchor/Philips. Good Quality	Ea			
231	Ceiling Fan Regulator	Branded.	Ea			
232	Rechargeable LED Bulb 12 WATT	Branded	Ea			
233	Switch Board (5 AMP)	Branded	Ea			
234	Fevicol Gum, 1 Ltr		Bottle			
235	Wall Putty, 5KG	Good Quality	Bag			
236	Kabza (4 inch)	Good Quality	Ea			
237	3 Pin Top	Branded	Ea			
238	Plus , Taparia		Ea			
239	Casing Cabin, 1Inch	Good Quality	Ea			
240	Cement , Star/Dalmia/Topcem	50 KG Bag	Ea			
241	Plywood 4x8 ft, 4 MM	Good Quality	Ea			
242	Plywood 4x8 ft, 6 MM	Good Quality	Ea			
243	Plywood 4x8 ft, 8 MM	Good Quality	Ea			
244	Plywood 4x8 ft, 12 MM	Good Quality	Ea			
245	Plywood 4x8 ft, 19 MM	Good Quality	Ea			
246	Table Fan	Branded. Bajaj/Havells/ Anchor	Ea			
247	Stand Fan	Branded. Bajaj/Havells/ Anchor	Ea			
248	Exhaust Fan	Fan sweep area: 230 MM ; Fan body dimension 290MM x 290MM x 200MM.	Ea			
249	Wall Fan	Branded. Bajaj/Havells/ Anchor				
250	Ladder Aluminum	16 ft. Aluminum D- Rung Extension Ladder with 150Kg Load Capacity Type I	Ea			
251	Enamel Paint (All Colours)-Asian	ISI branded	Ltrs			
252	Emulsion Paint (All Colours)- Asian	ISI branded	Lrs			
253	Thinner - Ordinary	ISI branded	Ltrs			
254	Terracotta – Asian	ISI branded	Ltrs			
255	Zinc Chromite (Asian)	ISI branded	Ltrs			
256	Emery sheet - Medium	ISI branded	Sheet			
257	White Cement (Lime Powder)	ISI branded	Kgs			
258	Emulsion Distemper Interior	ISI branded	Ltrs			
259	Emulsion Distemper Exterior	ISI branded	Ltrs			
260	Paint Brush 2"	ISI branded	Nos			
261	Paint Brush Brush 4"	ISI branded	Nos			
262	Lime Brush	Good Quality	No			
263	Roll Brush	Good Quality	No			
264	MS Screws - 60 x8, 45 x8, 40x8, 35x8, 25x8, 20x8,-	ISI branded	Boxes			
265	Steel Screws – 25x8, 20x8, 12x6	ISI branded	Boxes			
266	Aluminium Pipe ¾"	ISI branded	NO			

267	Channels 4" x2"x6mm,3"x1 1/2"x6mm	ISI branded	No			
268	MS – L Angles –3"x3"x6mm, 2"x2"x6mm, 1"x1"x6mm	ISI branded	No			
269	Hacksaw Blades- Bibico 1/2"x12" , 1"x12" , 1"x14"	ISI branded	Nos			
270	GI Sheet – 18g, 20g, 22g, & 24 g	ISI branded	No			
271	MS Sheet – 18g, 20g, 22g, & 24 g	ISI branded	No			
272	Welding Electrodes 12 SWG, 10 SWG	ISI branded	No			
273	Cutting Disk 350mm	ISI branded	Nos			
274	Grease	ISI branded	Kg			
275	Touchwood	ISI branded	Ltrs			
276	Drilling Bit 1/8" 1/4"	ISI branded	Nos			
277	Drilling Bit 5/6" 3/8" 1/2"	ISI branded	Nos			
278	Thermocol Sheet	Good Quality	Nos			
279	GI Pipe 1/2'	ISI branded	Nos			
280	GI Pipe 3/4"	ISI branded	Nos			
281	GI Pipe 1"	ISI branded	Nos			
282	GI Pipe 2"	ISI branded	Nos			
283	GI Pipe 2 1/2"	ISI branded	Nos			
284	GI Pipe 3"	ISI branded	Nos			
285	GI Nipple 1/2" / 3/4" / 1" / 1 1/2" / 2" 3" / 4"	ISI branded	Nos			
286	GI Reducer 1 1/2"x 1" / 1 1/2" x 3/4" -ISI branded	ISI branded	Nos.			
287	GI Reducer 2 x 1 1/2"/2"x 1" -	ISI branded	Nos			
288	GI Reducer 3"x 2" / 3x1 1/2" / 3" x 1",	ISI branded	Nos			
289	GI Reducer 4"x 3" / 4" x 2" / 4" x 1 1/2"	ISI branded	Nos			
290	GI Tee 4" x 4" / 4"x 3" / 4" x 2" / 4" x 1 1/2" / 4" x 1" / 4"x 1/2"	ISI branded	Nos			
291	GI Tee 3"x3"/3"x2" / 3"x1 1/2" / 3"x 1" / 3" x 3/4" / 3" x 1/2"	ISI branded	Nos			
292	GI Tee 2"x2" / 2"x1 1/2" / 2"x1" / 2"x3/4" / 2"x 1/2"	ISI branded	Nos			
293	GI Elbow 2" / 1 1/2" / 1" / 3/4" / 1/2" -	ISI branded	Nos			
294	GI Union 3" / 2" / 1 1/2" / 1" / 3/4" / 1/2"	ISI branded	Nos			
295	UPVC Pipe 3/4"	Finolex/ Ashirvaad type	Nos			
296	UPVC Pipe 1"	Finolex/ Ashirvaad type	Nos			
297	UPVC Pipe 2 1/2" 2"	Finolex/ Ashirvaad type	Nos			
298	UPVC Pipe 3"&4"	Finolex/ Ashirvaad type	Nos			
299	UPVC Coupler	Assorted Sizes , Finolex/ Ashirvaad type	Nos			
300	UPVC Reducer 1 1/2"x 1"/1 1/2" x 3/4"	Finolex/ Ashirvaad type	Nos			
301	UPVC Reducer 2 x 1 1/2" / 2"x 1"	ISI Branded	Nos			
302	UPVC Reducer 3"x 2" /3x1 1/2" / 3" x 1",	ISI Branded	Nos			
303	PVC Reducer 4"x 3" / 4" x 2" / 4" x 1 1/2"	ISI Branded	Nos			
304	UPVC Tee 4" x 4" / 4"x 3" / 4" x 2" / 4" x 1 1/2" / 4" x 1" , 4"x 1/2"	ISI Branded	Nos			
305	UPVC Elbow 4"/3" / 2" / 1 1/2" / 1" / 3/4" / 1/2"	ISI Branded	Nos			
306	PVC Tee 3"x3"/3"x2" / 3"x1 1/2" / 3"x 1" / 3" x 3/4" / 3" x 1/2"	ISI Branded	Nos			
307	PVC Tee 2"x2" / 2"x1 1/2" / 2"x1" / 2"x3/4" / 2"x 1/2"	ISI Branded	Nos			

308	PVC Elbow 4"/3" / 2" / 1 1/2" / 1" / 3/4" / 1/2"	ISI Branded	Nos			
309	Gate Valve GI 4"/3" / 2" / 1 1/2" / 1" / 3/4" / 1/2"	ISI Branded	Nos			
310	Gate Valve Brass 3" / 2" / 1 1/2" / 1" / 3/4" / 1/2"	ISI Branded	Nos			
311	1/2" Nickel coated Brass Tap	ISI Branded	Nos			
312	Bolt & Nut 1/4", 1 1/2", 2 1/2", 6 x 3/8", 6 1/2"	ISI Branded	Nos			
313	GI Flange 4"/3"/2"/1 1/2"	ISI Branded	Nos			
314	1 1/2" Shower Valve	ISI Branded	Nos			
315	PVC/UPVC Paste	ISI Branded	Nos			
316	1/2" Bush Tap	ISI Branded	Nos			
317	1/2" Wash Basin Tap	ISI Branded	Nos			
318	1/2" Wash Basin Connector	ISI Branded	Nos			
319	Wash Basin Waste Hose	ISI Branded	Nos			
320	Trap Jali	Good Quality	No			
321	1/2" Long Body Tap		No			
322	PVC Elbow 2"/3" / 1 1/2" / 1" / 3/4" / 1/2"	ISI branded	No			
323	PVC Reducer 1"x 3/4" / 2x1 1/2"/3"x2"/4"x2" / 1 1/2"x1" / 3x1 1/2" / 3" x 1",	ISI branded	No			
324	PVC Coupling 1"x 3/4" / 2x1 1/2"/3"x2"/4"x2" / 1 1/2"x1" / 3x1 1/2" / 3" x 1",	ISI branded	No			
325	PVC Saddle 4"/3"/2"/1 1/2"	ISI branded	No			
326	PVC Tee 4"/3"/2"/1 1/2"/1" / 3/4"	ISI branded	No			
327	PVC FTA 4"/3"/2"/1 1/2"/1" / 3/4" -	ISI branded	No			
328	PVC MTA 4"/3"/2"/1 1/2"/1" / 3/4" -	ISI branded	No			
329	PVC Valve 3", 2", 1 1/2", 1", 3/4"	ISI branded	No			
330	PVC PIPE CLAMP (1" / 3/4" / 1/2")	Good Quality	No			
331	PVC Solvent	Good quality	No			
332	UPVC Solvent	Good Quality	No			
333	Spirit , 1 Ltr	Good quality	No			
334	Chapri for Burnish	Good quality, 1 Kg	No			
335	Disc for Iron cutting machine	Good quality	No			
336	SS Combine Power Plug	Anchor/Havell	No			
337	Cashing Cabin 1/2/3 inch	Good quality	No			
338	Fevikwick (Rs 10 each)	Branded	No			
339	Battern Holder	Branded	No			
340	Bed Socket	Good Quality	Box			
341	Door Kabza 4 inch	Good Quality	Box			
342	Door Handle	Branded. Decorative	Box			
343	Door Chitkali	Good Quality	Box			
344	Corner Shelf	Good Quality	No			
345	Union 25MM	Good Quality	No			
346	Union 20 MM	Good Quality	No			
347	Wheel Valve	Good Quality	No			
348	Sand gravel	Mix of equal portion, Tractor	1 No			
349	Capacitor of Ceiling Fan	Good Quality	No			
350	Cutting Blade 4inch	Good Quality	No			
351	PVC Bit 1 1/2 inch, 20 ft long	Good Quality	No			

352	Wood Bit, 20 ft long	Good Quality	No			
353	Door Aldrop	Good Quality	No			
354	Patty Plate SS	Good Quality	No			
355	Water Tank 2000 Ltr	Branded	No			
356	Water Tank 1000 Ltr	Branded	No			
357	Water Tank 700 Ltr	Branded	No			
358	End Cap	Branded	No			
359	Pillar Cock	Good Quality	No			
360	Hygienic Spray	Good Quality	No			
361	2" Steel Nails	Good Quality	Box			
362	Wooden Plug	Good Quality	Pkt			
363	Tapnol Tape	Good Quality	No			
364	M Seal		No			
365	Birthday Cap	Good Quality	No			
366	Bath shower, 10 inch	Parryware	Ea			
367	Wash basin	Parryware	Ea			
368	Western Commode	Parryware	Ea			
369	Sink 16x18	Good Quality	Ea			
370	Key Ring	Alkosign	Box			
371	½" Bolt, Nut	Good Quality	Set			
372	3" Flange washer	Good Quality	Nos			
373	3" Hose Clamp	Good Quality	Nos			
374	2 ½" HDPE Pipe	Good Quality	Feet			
375	2 ½"HDPE Clamp	Good Quality	Nos			
376	2 ½"HDPE Hose Nipple	Good Quality	Nos			
377	2 ½" Flange	Good Quality	Set			
378	2 ½" Bolt, Nut & Washer	Good Quality	each			
379	¾" Rope	Good Quality	Feet			
380	Hydraulic Die ½ Inch To 4 Inch	ISI branded	No			
381	30 mm Hammer Heavy Duty Bosch With Drill Set	ISI branded	No			
382	Pipe Wrench 36 Inch	ISI branded	No			
383	Chain Wrench 36 Inch	ISI branded	No			
384	Die Blade 1 Inch (Manual)	ISI branded	No			
385	Nails- 6", 4", 3", 2 ½", 2", 1" Steel Nails- 6", 4", 3", 2 ½", 2", 1"	Good Quality	Kg			
386	Plywood of 4mm, 6mm, 8mm, 12mm, 20mm & 25mm – Waterproof (Super Dyna type)	ISI branded	Sheet			
387	Hard Board Sheet 8' x 4'	ISI branded	Sheet			
388	MDF New woods of 4mm, 6mm, 8mm, 12mm, 20mm & 25mm	ISI branded	Sheet			
389	Lamination Sheets of Glossy & Mat Finish (8' x4')	ISI branded	Sheet			
390	5mm thickness Black Board Glass (frosted)	ISI branded	Sheet			
391	French Polish	Good Quality	Ltr			
392	Mansion Polish	02 Ltr	Ltr			
393	Wood – A Class per CFT of various size	A Class	Per CFT			
394	Wood – B Class per CFT of various	B Class	Per CFT			

	size					
395	Wood – Silver Oak for Plank per CFT		CFT			
396	Weld Mesh 1"x1"		Sq.ft			
397	Mosquito Mesh	Good Quality	Sq.ft			
398	Glass Putty	Good Quality	Pkt			
399	Welding Rod 10G,12G		Each			
400	Wooden screws 1"/1 1/2"/2", 2 1/2"	Good Quality	Box			
401	Star Screw 3/4"/1"/1 1/2"	Good Quality	Box			
402	SR Paste Rubber Solution	Good Quality	Kg			
403	PVC Plug	Good Quality	No			
404	Jumper 1/8" 1/4"	ISI Branded	No			
405	Bolt Nut 1"x1/4"/1/2"x1/4"	ISI Branded	Kg			
406	1/2" Bolt Nut 1x1/2" 1 1/2"x1/2"	ISI Branded	Kg			
407	Aluminum Revit 1/8"/1/4"	ISI Branded	Kg			
408	Welding Glass	ISI Branded	No			
409	Welding Holder	ISI Branded	No			
410	1" x 1" Sq. Pipe	ISI Branded	No			
411	Black + Decker Cd121k50 Cordless Drill Machine	ISI Branded	No			
412	Range Box	ISI Branded	No			
413	Side Cutter	ISI Branded	No			
414	Wire Steeper Cutter	ISI Branded	No			
415	Wire Cutter	ISI Branded	No			
416	Nose Plier	ISI Branded	No			
417	Wire Steeper (Automatic)	ISI Branded	No			
418	Crimping Tool	ISI Branded	No			
419	Grip Pliers	ISI Branded	No			
420	Monkey Pliers	ISI Branded	No			
421	Star Screw Plier (Insulated)	ISI Branded	No			
422	Screw Driver	ISI Branded	No			
423	Punch	ISI Branded	No			
424	Files (Plate, Semi round, Round)	ISI Branded	No			
425	Straight Level	ISI Branded	No			
426	Power Tools (Zigzag Machine)	ISI Branded	No			
427	Spanners (Double And Flat Spanner)	ISI Branded	No			
428	Grinder Machine	ISI Branded	No			
429	Digital Multimeter	ISI Branded	No			
430	Ankle Key Full Set	ISI Branded	No			
431	Ceni	Good Quality	No			
432	Dewalt DCS7485TZ Brushless Table Saw 5800rpm Bevel Capacity 3 to 8 Degree	ISI Branded	No			
433	Dewalt 735 Thickness Planner	ISI Branded	No			
434	Makita Metal Ban Saw	ISI Branded	No			
435	Mild Steel Wood Working Jointer Machine	ISI Branded	No			
436	FERM Scroll Saw Model/Name/Number : SSM 1007, 120, 120Watt	ISI Branded	No			

437	T Bar Clamp	ISI Branded	No			
438	G Clamp	ISI Branded	No			
439	Bamboo	Adult, 20 Ft Long	No			
440	Hassan Cloth	Good Quality, Green Colour	Mtr			
441	Water Connection Pipe	ISI Branded,	No			
442	Plastic For Planting	Good quality, durable	Roll			
443	Iron Wire	Good Quality	Kg			
444	Waterproof Plastic Sheet	ISI branded	No			
445	Bathtub	Branded. Decorative	No			
446	Bath Shower	Branded, size- 10x10 inch	No			
447	LED Street Light with stand	Branded.	No			
448	Distribution Box 24 Way 3 Phase	ISI branded	No			