

TWO BID e- TENDER DOCUMENT

Tender No : 20-2/2019-20/HOD/Engg. Engineering Cell/Civil

**Annual Rate Contract of Building Material for day to day
maintenance work of Residential or Non- Residential
Quarters in FRI Campus for the year 2019-20**



2019-20

*Engineering Cell
Forest Research Institute
P. O. New Forest
Dehra Dun – 248 006*

FOREST RESEARCH INSTITUTE
(Indian Council of Forestry Research & Education)
P.O. New Forest, Dehra Dun - 248 006
Phone: 0135-2224288, 4273; Fax: 0135-2756865
Website: <http://fri.res.in> Email: headec@icfre.org

e-TENDER DOCUMENT

Tender No. : 20-2/2019-20/HOD/Engg. Cell/ Civil, dated 14-11-19

Events	Important date/time	Venue
Published Date	14-11-19 at 6.00 P.M.	Central Public Procurement Portal (CPPP)
Bid document download	14-11-19 at 6.15 P.M.	Central Public Procurement Portal (CPPP)
Bid submission start date	14-11-19 at 6.30 P.M.	Central Public Procurement Portal (CPPP)
Bid submission end date	25-11-19 at 3.00 P. M	Central Public Procurement Portal (CPPP)
Opening date of technical bids	26-11-19 at 3.00 P.M.	Central Public Procurement Portal (CPPP)
Opening date for financial bids	It will be decided after technical evaluation	Central Public Procurement Portal (CPPP)

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HEAD ENGINEERING CELL
FOREST RESEARCH INSTITUTE,
P.O. NEW FOREST, DEHRADUN.

Chapter-I
Notice Inviting Tenders
(National Competitive Bidding)

Forest Research Institute
(Indian Council of Forestry Research & Education)
Post- New Forest, Dehra Dun – 248006 Uttarakhand, India

Phone: 0135-2224288, 4273; Fax: 0135-2756865
Website: <http://fri.res.in> Email: headec@icfre.org

TENDER No. 20-2/2019-20/Head/Engg. Cell/ Civil, dated 14-11-19

BIDDING DOCUMENT

Online Tenders are invited from the reputed firms for the purchase of Building Materials under Annual Rate Contract for the year 2019-20:-

Item No.	Name of Miscellaneous items	Division/ Branch	Quantity Required
1.	As per chapter -7 Formulary of supply of Building Material	Engineering Cell	Annual Rate Contract for Building Materials for the year 2019-20

The details of the above items and other Terms and Conditions, etc. are available in the Tender Documents. The tender forms and specifications are available at web site <http://www.fri.res.in> and **CPPP** site <https://eprocure.gov.in/eprocure/app>

HEAD
ENGINEERING CELL

Chapter -2: Check list

Certificates/Documents required to be submitted in the Bid

The prospective bidders have to submit the following certificates/documents invariably along- with Bid. If these documents are not submitted conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

Tender No. 20-2/2019-20/Head/Engg. Cell/ Civil

Date: 14-11-19

ENGINEERING CELL, FOREST RESEARCH INSTITUTE, DEHRADUN

Name of the bidder: _____

Address for Correspondence: _____

Phone & Fax No.: _____

Email Address: _____

Annexure" A" - TECHNICAL BID			
SL NO	Documents to be submitted	Document Enclosed YES/NO	If Yes, Mention The Page NO
1	Demand draft for Rs 590/- as Tender fee in favour of Director, FRI, Dehradun, payable at Dehradun		
2	The contractor can deposit original EMD of Rs. 30,000/- in favour of Director, FRI in the office of the Head Engineering Cell, FRI Dehradun within the period of bid submission. (The EMD document shall only be payable at Dehradun).		
3	Self attested Photo copy of GST Certificate & GST of Bidder and their supplier (if any).		
4	Self attested Photo copy of PAN of Bidder and their supplier (if any).		
5	The proof that the bidder either Dehradun based or have Local authorized suppliers.		
Annexure "B" - FINANCIAL BID AS PER BoQ			

Important Notice:

1. The bidder is required to arrange the tender documents as per Check List and must mention the page number against each column of the Check List.
2. All documents submitted online and physically must be numbered and signed by the bidder.
3. All documents submitted online and physically must be strictly in order as per check List

Special attention:

- 1 Before submission of online bids, bidder must ensure that scanned copies of all the necessary documents have been uploaded with the Bid and physically documents have been submitted.
- 2 Demand bank draft for **Rs 590/-** in favour of Director, FRI payable at Dehradun.
- 3 The contractor can deposit original EMD of **Rs. 30,000/-** in favour of Director, FRI payable at Dehradun in the office of the Head Engineering & Ser. Division, FRI Dehradun within the period of bid submission.

Signature of Bidder with Stamp

Chapter -3

Bid Undertaking

From: (Full name and address of the Bidder)

To,

Dear Sir/Madam,

I submit the price Bid for Rate Contract for supply of Building Materials for day to day maintenance of Residential & Non-Residential Building 2019-20 as envisaged in the Bid Document.

I have thoroughly examined and understood all the terms and conditions as contained in the Bid Document and agree to abide by them.

I offer to supply the Building material quoted at the rates as indicated in the price bid up to 31-12-2020.

Yours Faithfully,
Signature of authorized Representative

Chapter -4

TERMS & CONDITIONS FOR BIDDER

1. E-tender document shall be first downloaded from website. <http://www.fri.res.in> (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app>, as per above schedule and then tender document and related relevant documents attached as per Check list(Technical Bid) shall be duly filled in & signed and then properly scanned and finally uploaded by the bidder e-tendering procedure given in e-tender notice/document.
2. E-tender should be uploaded on the basis of two bid system, "Technical Bid" and "Financial Bid" in their respective format separately.
3. The bidder shall ensure that the e-tender is positively uploaded on website <https://eprocure.gov.in/eprocure/app>, **on or before 25-11-19 at 3:00 p.m.** Forest Research Institute will not be responsible for any delay in uploading of tender due to failure of internet or any related fault. The date of opening of technical bid is **26-11-19 at 3:00 p.m.**
4. **The bidder shall ensure that the Technical Bid documents as per Check List of Chapter-2 to submitted online on or before 25-11-19, at 3:00PM.**
5. The e-tender document should be signed only by a person to whom the power is delegated by the competent authority and who is authorized in the name and on behalf of company/ firm to do so and become a party.
6. In case, the date of opening of e-tender is declared a public holiday, the e-tender shall be opened on the next working day at the same time.
7. Financial Bid duly filled as per "BOQ" format separately on website <https://eprocure.gov.in/eprocure/app>, by the bidder. It should not be disclosed.
8. GST tax shall be payable as per Govt. rules and Form-'16' (Road Permit) shall be issued by the department on written request of the manufacturer or their authorized supplier.
9. Conditional offer shall not be entertained.
10. GST Registration certificate should be available with the Bidder and supplier. Bidder and supplier shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department.
11. **Financial Bid should have as per BOQ & accordance in serial as per chapter -6 of tender document** and should mentioned_MRP, Store of Engineering & Ser. Division supply rates applicable to this Institute and the other taxes as applicable (this should clearly indicate the nature and the amount of the tax in terms of percentage).
12. The list of product should include contents/ingredients of the product is mandatory to submits online with Technical Bid.
13. **The bidder must be having a supplier within the Dehradun City, Uttarakhand State, through which he will make the supply of Building material items to civil Store of Engineering & Services Division, FRI.**
14. The rate must be quoted both in figures and words and over writing should be avoided however all cutting/corrections must be dully authenticated, in case of any difference between the rates quoted in figures and words, the rates quoted in words shall be considered to be correct

15. The rates quoted should include transportation cost up to Engineering & Ser. Division, FRI, Dehradun clearly mentioning the percentage/rate of GST or all other taxes and duties inclusive and rates should be valid up to 31st Dec. 2019.
16. After the rates quoted by the bidder are accepted and the contract is executed, Order/orders shall be placed under this contract to the authorized supplier.
17. The bidder will assure that the supply is carried out without a break for the entire period of the contract.
18. While uploading the financial bid, the bidder shall give an undertaking mention in Chapter 3 of tender document against which the rates are being given. In case, the bidder does not give this undertaking their rates will not be considered
19. If the bidder has an authorized supplier of any item on behalf of the bidder, the certificate to this effect should be attached with all required documents as mentioned in Chapter-2.
20. The Institute would place the order as per the quoted rates directly to the authorized Supplier if they have any for execution of supply order with in Uttarakhand state.
21. For every dispatch of materials under this agreement dispatch advice and invoice (in duplicate) will be sent by the supplier to the consignee(s) directly.
22. The firm will ensure availability of all materials at all time. The whole supply as per order shall have to be completed within the time mentioned in supply order. In case the firm fails to supply the ordered materials and other materials, the Institute shall have the right to accept or reject quantity or goods ordered and a penalty will be imposed which has to be decided on the merit of the complaint by the Competent Authority.
23. Supplier had to supply the Building Materials within 07 days of placing the order **otherwise he will be declared defaulter and barred from subsequent rate contract.**
24. Supplies out of any one lot not acceptable and rejected by the consignee because of being of inferior quality shall be replaced with the materials of proper and acceptable quality at his own cost and risk within 30 days of receipt of notice to that effect.
25. In case of the supplies made in any subsequent lot by the same supplier is also found to be sub standard & is rejected by the consignee, the supplier shall be shall be taken to black list for next 3 years & his security money lying with the department shall be forfeited.
26. Payment will be made on receipt of material and after it has been checked with regard to quality and quantity of the material supplied on submission of pre receipted bill by the firm within 30 days.
27. The quantity of building materials to be purchased may vary as per demand of the Engineering & Services Division at the time of placing order.
28. Only wanted documents as per check list are required to be attached in desired order of check list.
29. The tender must have the index of all the documents enclosed for easy assessment of tender.
30. To facilitate the processing of your quoted rates kindly furnish the required certificate as per the format given on Chapter-3 of tender document and in the order mentioned there in.
31. The e-tender is liable to be ignored if complete information/certificates are no attached/uploaded therein. Please note that conditions given in the e-tender documents shall govern the contract. It may please be noted carefully that till such time that a fresh agreement is drawn up embodying the agreed conditions, the conditions given in the e-tender document shall govern the contract. The tendering firms should note this carefully.

- 32.** The Director Forest Research Institute, Dehradun reserves the right to Quash/Reject all or any of the tenders, or to split up the contract without assigning any reason and in suppression of any of the conditions given herein or after.
- 33.** No commitments to accept lowest or any tender: FOREST RESEARCH INSTITUTE shall be under no obligation to accept the lowest or any other quotation received in response to this tender enquiry and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.
- 34.** Tender which do not fulfill any or all of the above conditions or incomplete, are liable for rejection.
- 35.** The Forest Research Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the bidder terminate the Contract in whole or part:
- (a) If the bidder fails to provide any or all of the services within the period(s) specified in the Contract
 - (b) If the bidder fails to perform any obligation(s) under the Contract
 - (c) If the bidder, in the judgment of the FRI has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 36.** The bidder shall indemnify the Institute against all actions, suits, claims and demands brought or made against it in respect of anything done or committed to be done by the bidder in execution of or in connection with the work of this contract and against any loss or damage to the Institution in consequence to any action or suit being brought against the bidder for anything done or committed to be done in the execution of this contract. The bidder will abide by the job, safety measures prevalent in India and will free the Institution from all demands or responsibilities arising from accidents or loss of life, the cause of which is the bidder's negligence. The bidder will pay all indemnities arising from such incidents without any extra cost to Institution and will not hold the Institution responsible or obligated. FRI may at its discretion and entirely at the cost of the bidder defend such suit, either jointly with the bidder or single in the case the latter chooses not to defend the case.
- 37.** Resolution of Disputes: All disagreements, disputes, difference that may arise between the FRI and the Bidder/Supplier which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian Law. The venue of the proceedings and arbitration shall be Dehradun.
- 38.** Dispute, if any, will be under jurisdiction of Dehradun court, Uttarakhand, India.

Chapter-5

Guidelines & Instruction to Bidders

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Bidder are advised to follow the instructions provided in the “Instructions to the Bidder for the e-submission of the bids online through the Central Public procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>

Not more than one tender shall be submitted by one bidder having business relationship. Under no circumstance will father and his sons(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach or this condition will render the tenders of both parties liable to rejection.

Bidder who has downloaded the tender from the <http://www.fri.res.in> and Central Public procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, **shall not temper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and bidder is liable to be banned from doing business with FRI.

Intending bidders are advised to visit FRI website <http://www.fri.res.in> and CPPP website <https://eprocure.gov.in/eprocure/app> regularly for any corrigendum / addendum / amendment.

Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet.

Submission of Tender

Online bids are to be submitted under two bid systems i.e. **Cover 1 and Cover 2.** All the pages of bid being submitted online must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Fax/email/offline shall not be considered. No correspondence will be entertained in this matter.

Cover 1: Technical Bid

Qualifying documents should be uploaded in CPPP website: <https://eprocure.gov.in/eprocure/app>). The mention in Chapter-1of tender documents are to be furnished by the Bidder, as qualifying bid, as signed and scanned copy in pdf format upload in CPP portal.

1. **Tender fee**:-The tender form downloaded from above web sites must include Rs.590/- (including 18% GST) by crossed Demand Draft in favour of Director, Forest Research Institute, Dehradun payable at Dehradun as tender fee along with the tenders physically submitted and the scanned copy of the same should be uploaded in the CPP Portal. It is non-refundable. The hard copy of the same must be received on or before last date/ time of opening of bid.

In absence of scanned and signed copy of required qualifying documents the tender would be considered as invalid.

Cover 2: Price Bid

- (a) The financial proposal must be submitted in the Schedule of price bid in the form of BoQ1.xls separate for each item. Full details of business terms and conditions, if any, the validity period of quotation or any other information relevant to the services may please be indicated clearly.
- (b) Price bid undertaking

Proposal Evaluation: A two-stage procedure will be adopted in evaluating the proposals.

- (i) Checking of qualifying documents. First of all, the qualifying documents will be checked. If absence of any of qualifying documents, the bid will be rejected.
- (ii) A financial evaluation. On the bases of lowest one (L-1)

Instructions for Bidders: -

- (a) The rates quoted in BoQ only will be considered and in no case any other rates shall be entertained.
- (b) Bidders are advised to study the tender document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- (c) Any clarifications from FRI or any changes in requirement, will be posted on CPP portal and FRI website. Hence before submitting the bids, bidders must ensure that such clarifications/changes have been considered by them. FRI will not have any responsibility in case some omission is done by any bidders.

NOTE FRI shall not be responsible for non-receipt/non-delivery/late delivery of the bid documents due to any reason whatsoever.

Chapter -6

Schedule of price bid in the form of BoQ1.xls

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ_1.xls along with this tender document at <https://eprocure.gov.in/epublish/app>. Bidders are advised to download at this BoQ_1.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with Forest Research Institute.

SI No (as per chapter-7)	Generic Name of Building Material (as per chapter-7 under Nomenclature)	Name of Bidder	Unit/each	MRP (Rs)	Unit Price (Rs.) Prices should be quoted in BoQ
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1. The rates will be inclusive of GST and all other taxes.
2. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
3. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

Authorized Signatory
(Signature of the Authorized Person)

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Chapter -7

FORMULARY OF BUILDING MATERIAL FOR THE YEAR 2019-20

Sl.No.	Description of the items	Make/Brand	Per Unit	Rate	Amount
1	Port Land Cement (ISI) Mark Make ACC/Ambuja	ACC/ Ambuja	1 Bag		
2	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Cream Shade (1x4 litre)	Asian/ Berger	Nos.		
3	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Cream Shade (1x1 litre)	Asian/ Berger	Nos.		
4	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Black Shade (1x4 litre)	Asian/ Berger	Nos.		
5	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Black Shade (1x1 litre)	Asian/ Berger	Nos.		
6	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Green Shade (1x4 litre)	Asian/ Berger	Nos.		
7	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Green Shade (1x1 litre)	Asian/ Berger	Nos.		
8	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Golden Brown Shade (1x4 litre)	Asian/ Berger	Nos.		
9	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Golden Brown Shade (1x1 litre)	Asian/ Berger	Nos.		
10	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) White Shade (1x4 litre)	Asian/ Berger	Nos.		
11	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) White Shade (1x1 litre)	Asian/ Berger	Nos.		
12	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Blue Shade (1x4 litre)	Asian/ Berger	Nos.		

13	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Blue Shade (1x1 litre)	Asian/Berger	Nos.		
14	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Red Shade (1x4 litre)	Asian/Berger	Nos.		
15	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Red Shade (1x1 litre)	Asian/Berger	Nos.		
16	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Grey Shade (1x4litre)	Asian/Berger	Nos.		
17	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Grey Shade (1x1 litre)	Asian/Berger	Nos.		
18	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Yellow Shade (1x1 litre)	Asian/Berger	Nos.		
19	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Silver Shade (1x1 litre)	Asian/Berger	Nos.		
20	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Golden Shade (1x1 litre)	Asian/Berger	Nos.		
21	Steel primer (Zinc cromate Yellow) (1x4 litre) Make Burger/ Asian	Asian/Berger	Nos.		
22	Steel primer (Zinc cromate Yellow) (1x1 litre) Make Burger/ Asian	Asian/Berger	Nos.		
23	Wooden Primer (Pink) (1x1 litre) Make Burger/ Asian	Asian/Berger	Nos.		
24	Wooden Primer (Pink) (1x4 litre) Make Burger/ Asian	Asian/Berger	Nos.		
25	Plain sheet (Glass) Modi flot 4 mm thick Make Modi	Modi	Sqft		
26	Dandala (Heavy duty) 10" Make Tata/Bhusan	Tata/Bhusan	Nos.		
27	Tower Bolts 150 x 10 mm 6" Make Asian	Asian	Nos.		
28	Tower Bolts 100 x 100 mm 4" Make Asian	Asian	Nos.		
29	Tower Bolts 8" Make Asian	Asian	Nos.		
30	Handles (Iron) 100 mm 125 MM 5" Inch. Make Jindal/Standard	Jindal/Standard	Nos.		

31	Screws ¾" Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
32	Screws 1" Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
33	Screws 1 ¼ " Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
34	Screws 1 ½ " Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
35	Screws 2" Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
36	Screws 2 ½ " Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
37	Screws 3" Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
38	Screw Self Drilling 2" Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
39	Screw Self Drilling 2.5" Wooden Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
40	Nails ¾" 17 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
41	Nails 1" 17 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
42	Nails 1" 14 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
43	Nails 1 ½ " 14 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
44	Nails 2" 14 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
45	Nails 3" 14 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
46	Nails 4" 14 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
47	Black Nails Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
48	Nails 1" 20 No. Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
49	Nails 5" Wooden Make Vishal/ Bansal	Vishal/ Bansal	kg		
50	Coarse Sand Good Quality	Good Quality	cft		
51	Fine Sand Good Quality	Good Quality	cft		
52	Creasur Stone Good Quality	Good Quality	cft		
53	Hings 2" M.S. Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
54	Hings 3" Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
55	Hings 4" Make Vishal/ Bansal	Vishal/ Bansal	Pkt		
56	T.T. oil 5 Ltr. Make Himalaya	Himalaya	Nos.		
57	T.T. oil 20Ltr. Make Himalaya	Himalaya	Nos.		
58	M.Seal (100 gm) Make	Piddilite/ Resinova	Nos.		

	Piddilite/Resinova				
59	M.Seal 01 Kg Make Piddilite/Resinova	Piddilite/Resinova	Nos.		
60	Double door stoper Make Appolo/Vishal	Applo/Vishal	Nos.		
61	Measuring tape 3 Mt. Make Fremans	Fremans	Nos.		
62	White Cement, Make JK	JK	kg		
63	Water Proof-compound Make Super/Acro	Super/Acro	kg		
64	Mosquito Proof Jali 3' width Make Kishan/Vishal	Kishan/Vishal	Sqft		
65	Mosquito Proof Jali 4' width Make Kishan/Vishal	Kishan/Vishal	Sqft		
66	Mosquito Proof Jali 5' width Make Kishan/Vishal	Kishan/Vishal	Sqft		
67	White Emulsion Paint 1x4 lit. Make Asian/Burger	Asian/Berger	Nos.		
68	Door spring, Make 555	555	Nos.		
69	Door Closer ISI Mark Make ISI Hardwyen/Dorma	Hardwyen/Dorma	Nos.		
70	Palmat Patti Make Sharpex	Sharpex	Nos.		
71	Palmat Brackit Make Iron/Steel	Iron/Steel	Nos.		
72	Dandala (Heavy duty) 12" Make Tata/Bhusan	Tata/Bhusan	Nos.		
73	Plain Sheet GI 1mm thickness Make Bansal/Bhusan	Bansal/Bhusan	Sqft		
74	Alluminium sheet 1 mm thickness Make Bansal/Bhusan	Bansal/Bhusan	Sqft		
75	Tikora 5" त्रिकोरा Good Quality	Good Quality	Nos.		
76	File 10" and 12" Make Good Quality	Good Quality	Nos.		
77	Road marking paint, (1x20 litre) Make Asian/Burger	Asian/Berger	Nos.		
78	Hanger खुन्टी Good Quality	Good Quality	Nos.		
79	Favicol Make SH/DDDL	SH/DDDL	kg		
80	Safty 2" छपका कुंडा Make Vishal/Bansal	Vishal/Bansal	Nos.		
81	Safty 3" छपका कुंडा Make Vishal/Bansal	Vishal/Bansal	Nos.		
82	Safty 4" छपका कुंडा Make Vishal/Bansal	Vishal/Bansal	Nos.		
83	Glass Cutter Make Modi	Modi	Nos.		

84	Door Seal Make Asian/Bansal	Asian/ Bansal	Nos.		
85	Dr Fixit 1 Lit. Make Dr Fixit	Dr Fixit	Nos.		
86	Dr Fixit 5 Lit. Make Dr Fixit	Dr Fixit	Nos.		
87	Ply 6mm Make Centuary/KITPLY	Centuary/KITPLY	Sqft		
88	Ply 8mm Make Centuary/KITPLY	Centuary/KITPLY	Sqft		
89	Ply 12mm Make Centuary/KITPLY	Centuary/KITPLY	Sqft		
90	Metal Screw ½" Make Vishal/Bansal	Vishal/ Bansal	Pkt		
91	Metal Screw 1" Make Vishal/Bansal	Vishal/ Bansal	Pkt		
92	Metal Screw 1¼" Make Vishal/Bansal	Vishal/ Bansal	Pkt		
93	Metal Screw 1½" Make Vishal/Bansal	Vishal/ Bansal	Pkt		
94	Metal Screw 2" Make Vishal/Bansal	Vishal/ Bansal	Pkt		
95	DDL Fevicol Make SH/DDL	SH/DDL	kg		
96	Summica Make Centuary/KITPLY	Centuary/KITPLY	sqft		
97	PVC Clamp 2" Make Good Quality	Good Quality	Nos.		
98	PVC Clamp 3" Make Good Quality	Good Quality	Nos.		
99	PVC Clamp 4" Make Good Quality	Good Quality	Nos.		
100	Hole Fastner 3" Make Vishal/Bansal	Vishal/ Bansal	Nos.		
101	Hole Fastner 4" Make Vishal/Bansal	Vishal/ Bansal	Nos.		
102	Distemper Brush 2" Make Asian/Bansal	Asian/ Bansal	Nos.		
103	Distemper Brush 3" Make Asian/Bansal	Asian/ Bansal	Nos.		
104	Distemper Brush 4" Make Asian/Bansal	Asian/ Bansal	Nos.		
105	PVC Gitti 1½" Make Asian/Bansal	Asian/ Bansal	Pkt		
106	PVC Gitti 2" Make Asian/Bansal	Asian/ Bansal	Pkt		
107	Water Proof Snocem Cream (1x25 kg) Make Super/Acro	Super/ Acro	Nos.		
108	Water Proof Snocem Teracota (1x25 kg) Make Super/Acro	Super/ Acro	Nos.		
109	Water Proof Snocem White (1x25 kg) Make Super/Acro	Super/ Acro	Nos.		
110	PVC Pipe Good Quality	Good Quality	Rft		
111	Sutli Good Quality	Good Quality	kg		
112	Binding Wire Iron	Iron	kg		
113	Barbad wire Galvanized make iron	Galvanized	kg		
114	U Nails Make Bansal/Asian	Bansal/ Asian	kg		
115	Lime (1x20 kg) Good Quality	Good Quality	Nos.		
116	Jain Dori Good Quality	Good Quality	Mtrs		
117	Bricks AVVAL make Gagan	Gagan/ Avval	thousand		
118	Curtain Rod Fancy Make Lotus	Lotus	Rft		
119	Curtain Rod Ordinary Make Lotus	Lotus	Rft		

120	Thiner Make Murga/Dollar	Murga/Dollar	Ltrs		
121	Adhesive Tap Roll 4" 10 Mtrs Make Durastrip	Durastrip	Nos.		
122	M.S. Pipe Make Appolo/Sidhballi	Applo/Sidhballi	kg		
123	Double Pattam Pipe Make Appolo/Sidhballi	Applo/Sidhballi	kg		
124	M.S. Patti Make Appolo/Sidhballi	Applo/Sidhballi	kg		
125	Corrugated Sheet Make Bushan/TATA	Bhusan/TATA	kg		
126	Colour Sheet Make Bushan/TATA	Bhusan/TATA	Sqft		
127	Goti 2" Make Vishal/Bansal	Vishal/Bansal	Nos.		
128	Cutting Wheel 4" Make Alfa/Vishal	Alfa/Vishal	Nos.		
129	Cutting Wheel 14" Make Alfa/Vishal	Alfa/Vishal	Nos.		
130	Welding Rod Make Miglani	Miglani	Nos.		
131	Fastner M-10 Make Vishal/Bansal	Vishal/Bansal	Nos.		
132	Fastner Make Vishal/Bansal	Vishal/Bansal	Nos.		
133	Apex 1x 4 ltr. Make Asian/Acro	Asian/Acro	Nos.		
134	Apex 1 x 20 Ltr. Make Asian/Acro	Asian/Acro	Nos.		
135	Angle Iron Make Tata /bhusan	Tata/Bhusan	kg		
136	Silicon Gun Make Resibon	Resibond	Nos.		
137	Silicone Solvent Make Resibon	Resibond	Nos.		
138	Flush Door Green ply/ Century	Green Ply/Century	Sqft		
139	Acrocrate (1 x 20 litre) Make Acro/Dr. fixit	Acro/Dr. Fixit	Nos.		
140	Tape Krit (1 x 20 litre) Make Acro/Dr. fixit	Dr Fixit/Acro	Nos.		