

**TWO BID e- TENDER DOCUMENT**

**Tender No : 23-2/2023-24/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 2023-24**



**2023-24**

***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](mailto:headec@icfre.org)

**e-TENDER DOCUMENT**

**Tender No. : 23-2/2023-24/HOD/Engg. Engineering Cell/Civil**

<b>Events</b>	<b>Important date/time</b>	<b>Venue</b>
<b>Published Date</b>	<b>17/02/2023 at 18:30</b>	<b>Central Public Procurement Portal (CPPP)</b>
<b>Bid document download</b>	<b>17/02/2023 at 18:30</b>	<b>Central Public Procurement Portal (CPPP)</b>
<b>Bid submission start date</b>	<b>17/02/2023 at 18:30</b>	<b>Central Public Procurement Portal (CPPP)</b>
<b>Bid submission end date</b>	<b>09/03/2023 at 15:00</b>	<b>Central Public Procurement Portal (CPPP)</b>
<b>Opening date of technical bids</b>	<b>10/03/2023 at 15:00</b>	<b>Central Public Procurement Portal (CPPP)</b>
<b>Opening date for financial bids</b>	<b>It will be decided after technical evaluation</b>	<b>Central Public Procurement Portal (CPPP)</b>

**CONTENTS OF THE TENDER PAPER**

**This paper includes the following documents:**

1. Chapter 1:- e-Tender Notice (Page No. 3)
  2. Chapter 2:- Check list (Page No. 4 to 5)
  3. Chapter 3:- Bid undertaking (Page No. 6)
  4. Chapter 4:- Terms & Conditions (Page No. 7 to 9)
  5. Chapter 5:- Guidelines & Instruction to bidder (Page No. 10 to 11)
  6. Chapter 6:- Schedule of Price (Page No. 12)
  7. Chapter 7:- List of required items (Page No. 13 to 23)
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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](mailto:headec@icfre.org)

**TENDER No. 23-2/2023-24/HOD/Engg. Engineering Cell/Civil**

**BIDDING DOCUMENT**

OnlineTenders are invited from the reputed firms for the purchase of Building Materials under Annual Rate Contract for the year 2023-24.

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 2023-24

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. 23-01/2023-24/Head/Engg. Cell/ Civil**

**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 PageNO
1	Demand draft for <b>Rs 590/-</b> as Tender fee in favour of Director, FRI, Dehradun, payable at Dehradun		
2	The contractor can deposit original EMD of <b>Rs. 50,000/-</b> 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 <b>GST Certificate &amp; GST</b> of Bidder and their supplier (if any).		
4	Self attested Photo copy of <b>PAN of Bidder</b> 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. 50,000/-** 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 2023-24 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 09/03/2023

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 09/03/2023 at 15:00**. 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 **09/03/2023 at 15:00**. **The bidder shall ensure that the Technical Bid documents as per Check List of Chapter-2 to submitted online on or before 09/03/2023 at 15:00**. 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.
4. 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.
5. 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.
6. 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.
7. Conditional offer shall not be entertained.
8. 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.
9. **Financial Bid should have as per BOQ & accordance in serial as per chapter -6 of tender document** and should mention 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).
10. The list of product should include contents/ingredients of the product is mandatory to submit online with Technical Bid.
11. **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.**
12. The rate must be quoted both in figures and words and over writing should be avoided however all cutting/corrections must be duly 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.
13. 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 one year from the date of award of the ARC.

14. 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.
15. The bidder will assure that the supply is carried out without a break for the entire period of the contract.
16. 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
17. 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.
18. 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.
19. 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.
20. 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.
21. 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.**
22. 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.
23. 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 taken to black list for next 3 years & his security money lying with the department shall be forfeited.
24. 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.
25. The quantity of building materials to be purchased may vary as per demand of the Engineering & Services Division at the time of placing order.
26. Only wanted documents as per check list are required to be attached in desired order of check list.
27. The tender must have the index of all the documents enclosed for easy assessment of tender.
28. 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.
29. 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.
30. 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.



- 31.** 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.
- 32.** Tender which do not fulfill any or all of the above conditions or incomplete, are liable for rejection.
- 33.** 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 of 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-1 of 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.

- 4 2. The contractor can deposit original EMD of **Rs. 50,000/-** 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.

### **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.

Sl. 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)

:-

## Chapter -7

### FORMULARY OF BUILDING MATERIAL FOR THE YEAR 2023-24

### List of the Building Material for the Year 2023-2024

Sl.No	Description of Work / Item(s)	Qty	Units	Rate Without Tax	GST in Rs. p	Total amount with Tax
	<b>Building Materials:- Heading</b>					
1	Acrocrate (1 x 20 litre) Make Acro/Dr. fixit	1.00	Nos			
2	Adhesive Tape Roll 4" x15' ISI Mark	1.00	Nos.			
3	Aluminium sheet 1 mm thickness Make Bansal/Bhusan	1.00	Sqft			
4	Angle Iron Make Tata /Rathi	1.00	kg			
5	Apex (1 x 20 Ltr.) Make Asian/Acro	1.00	Nos.			
6	Apex (1x 4 Ltr.) Make Asian/Acro	1.00	Nos.			
7	Barbed wire Galvanized make ISI Mark	1.00	kg			
8	Bitumin Good Quality	1.00	Kg			
9	Binding Wire Iron Good Quality	1.00	kg			
10	Black Nails Wooden Make Vishal/ Bansal	1.00	kg			
11	Board 19mm Make Centuary/Giraffet	1.00	Sqft			
12	Board 25mm Make Centuary/Giraffet	1.00	Sqft			
13	Bricks AVVAL make Gagan	1.00	Thousand			
14	Brush (Iron) Make Good Quality	1.00	Nos			

15	Clear Varnish (1 x 1 Litre) Make Waxpoll/Himalayan	1.00	Nos			
16	Clear Varnish (1 x 4 Litre) Make Waxpoll/Himalayan	1.00	Nos			
17	Coarse Sand Good Quality	1.00	Cft.			
18	Colour Sheet Make TATA/JSW/Bhushan	1.00	Sqft			
19	Corrugated Sheet Make Bushman/TATA	1.00	kg			
20	Creasur Stone Good Quality	1.00	Cft.			
21	Curtain Rod Fancy Make Lotus	1.00	Rft			
22	Curtain Rod Ordinary Make Lotus	1.00	Rft			
23	Cutting Wheel 14" ( Black Colour)Make Alfa/Vishal	1.00	Nos.			
24	Chian Link Fencing Good Quality	1.00	Kg			
25	Chain Good Quality	1.00	Kg			
26	Cutting Wheel 4" (Black Colour)Make Alfa/Vishal	1.00	Nos.			
27	Damp Proof (1x20 Ltrs) Make Asian/Burger	1.00	Nos			
28	Dap (Iffco)	1.00	Kg			
29	Dandala (Heavy duty) 10" Make Tata/Bhusan	1.00	Nos			
30	Dandala (Heavy duty) 12" Make Tata/Bhusan	1.00	Nos			
31	Dandala (Heavy Duty) 8" Make Tata/Bhusan	1.00	Nos			
32	Distemper Brush 4" Make Asian/Sunrise	1.00	Nos.			
33	Distemper Brush 5" Make Asian/Sunrise	1.00	Nos.			
34	Distemper Brush 2" Make Asian/Sunrise	1.00	Nos.			
35	Distemper Brush 3" Make Asian/Sunrise	1.00	Nos.			
36	Door Closer ISI Mark Make Henex/Evergreen	1.00	Nos			
37	Door Seal Make		Nos			

	Asian/Bansal	1.00				
38	Door spring, Make 555	1.00	Nos			
39	Double door stopper Make Vishal/Standard	1.00	Nos			
40	Double Pattam Pipe Make Appolo/Rathi	1.00	kg			
41	Dr Fixit (1x5 Lit.) Make Dr Fixit	1.00	Nos			
42	Dr. Fixit (1x1Litre) Make Dr. Fixit	1.00	Nos			
43	Electric Planner Blade 5" Make HSS/HCS	1.00	Nos			
44	Fastner M-10 Make HP/HB	1.00	Nos.			
45	Fevicol SH(1x1Kg) Make DDL	1.00	Nos			
46	Fevicol SR(1x1Kg)Make DDL	1.00	Nos			
47	File 10" and 12" Make Good Quality	1.00	Nos			
48	Fine Sand Good Quality	1.00	Cft.			
49	Flush Door (36"x82") Make Centuary/National	1.00	Sqft			
50	Flush Door (39"x82") Make Centuary/National	1.00	Sqft			
51	Flush Door (24"x82") Make Centuary/National	1.00	Sqft			
52	Glain Dori Good Quality	1.00	Mtrs			
53	Glass cutter Make Modi	1.00	Nos			
54	Goti 2" Make Vishal/Bansal	1.00	Nos.			
55	Grease(1x1Kg) Make Waxpoll/Survo	1.00	Nos			
56	Grinding Wheel 4" Make Alfa	1.00	Nos.			
57	Grinding Wheel Regmar Good Quality	1.00	Nos.			
58	G.I. Wire Good Quality	1.00	kg			
59	Gypsum Screw ¾" Make Empire Fasteners/Lotus Gold	1.00	Pkt			

60	Gypsum Screw 1"Make Empire Fasteners/Lotus Gold	1.00	Pkt			
61	Gypsum Screw 1.5"Make Empire Fasteners/Lotus Gold	1.00	Pkt			
62	Gypsum Screw 2"Make Empire Fasteners/Lotus Gold	1.00	Pkt			
63	Hammer Drill Bit 1.5 Shoot Make HSS/HCS	1.00	Nos			
64	Hammer Drill Bit 2 Shoot Make HSS/HCS	1.00	Nos			
65	Hammer Drill Bit 3 Shoot Make HSS/HCS	1.00	Nos			
66	Hammer Drill Bit 5 Shoot Make HSS/HCS	1.00	Nos			
67	Handles (Iron) 100 mm 125 MM 5" Inch. Make Jindal/Standard	1.00	Pkt			
68	Handles Fancy Make Jindal/Standard	1.00	Pkt			
69	Handles 5" Make Jindal/Standard	1.00	Pkt			
70	Hanger Good Quality	1.00	Nos			
71	Hings 2" Make Vishal/ Bansal	1.00	Pkt			
72	Hings 3" Make Vishal/ Bansal	1.00	Pkt			
73	Hings 4" Make Vishal/ Bansal	1.00	Pkt			
74	Hings 3/4"x 6' Make Vishal/ Bansal	1.00	Nos.			
75	Iron Bit 1 Shoot Make HSS/HCS	1.00	Nos			
76	Iron Bit 2 Shoot Make HSS/HCS	1.00	Nos			
77	Iron Bit 3 Shoot Make HSS/HCS	1.00	Nos			
78	Iron Bit 4 Shoot Make HSS/HCS	1.00	Nos			
79	Iron Bit 5 Shoot Make HSS/HCS	1.00	Nos			
80	Karni Big Good Quality	1.00	Nos			



81	Karni Small Good Quality	1.00	Nos.			
82	Lattu( Curtain Rod) Make Steel	1.00	Nos.			
83	LattuWooden( Curtain Rod) Make Good Quality	1.00	Nos			
84	Locking Bolt	1.00	Nos			
85	Lime (1x20 kg) Good Quality	1.00	Nos			
86	M.S. Bar Make Rath/Thiri	1.00	kg			
87	M.S. Patti Make Rath/ ISI Mark	1.00	kg			
88	M.S. Pipe Make Appolo/Rathi	1.00	kg			
89	M.Seal 01 Kg Make Piddilite/Resinova	1.00	Nos			
90	MS Bail ISI Mark	1.00	kg			
91	MS Jali ISI Mark	1.00	Sqft			
92	M.Seal (100 gm) MakePiddilite/Resinova	1.00	Nos			
93	Measuring tape 3 Mt. Make Fremans	1.00	Nos			
94	Measuring tape 5 Mt. Make Fremans	1.00	Nos			
95	Measuring tape 30 Mt. Make Fremans	1.00	Nos			
96	Measuring tape 100 Mt. Make Fremans	1.00	Nos			
97	Mementos Good Quality	1.00	Nos			
98	Metal Screw ½" Make Vishal/Bansal	1.00	Pkt			
99	Metal Screw 1" Make Vishal/Bansal	1.00	Pkt			
100	Metal Screw 1¼ " Make Vishal/Bansal	1.00	Pkt			
101	Metal Screw 1½"Make Vishal/Bansal	1.00	Pkt			
102	Metal Screw 2" Make Vishal/Bansal	1.00	Pkt			
103	Mosquito Proof Jali 3' width Make Kishan/Vishal	1.00	Sqft			

104	Mosquito Proof Jali 4' width Make Kishan/Vishal	1.00	Sqft			
105	Mosquito Proof Jali 5' width Make Kishan/Vishal	1.00	Sqft			
106	Nails ¾" 17 No. Wooden Make Vishal/ Bansal	1.00	kg			
107	Nails 1 " 14 No. Wooden Make Vishal/ Bansal	1.00	kg			
108	Nails 1.5" 14 No. Wooden Make Vishal/ Bansal	1.00	kg			
109	Nails 1" 17 No. Wooden Make Vishal/ Bansal	1.00	kg			
110	Nails 1" 20 No. Wooden Make Vishal/ Bansal	1.00	kg			
111	Nails 2" 14 No. Wooden Make Vishal/ Bansal	1.00	kg			
112	Nails 3" 14 No. Wooden Make Vishal/ Bansal	1.00	kg			
113	Nails 4" 14 No. Wooden Make Vishal/ Bansal	1.00	kg			
114	Nails 5" Wooden Make Vishal/ Bansal	1.00	kg			
115	Nails Black Wooden Make Vishal/ Bansal	1.00	kg			
116	Neem Ki Khali Good Quality	1.00	kg			
117	PalmatBrackit Make Steel	1.00	Nos			
118	PattamPipe(One Side) Make Appolo/Rathi	1.00	kg			
119	Plain Sheet (Glass) Modi Flot 4mm thick Make Modi	1.00	Sqft.			
120	Plain Sheet GI 1mm thickness Make Bansal/Bhusan	1.00	Sqft			
121	Ply 12mm Make Centuary/Sainik	1.00	Sqft			
122	Ply 6mm Make Centuary/Sainik	1.00	sqft			
123	Ply 8mm Make Centuary/Sainik	1.00	sqft			
124	Portland Cement (ISI) Mark Make Ultratech/Ambuja	1.00	Bag			
125	PVC Gitti 1½" Make Asian/Bansal	1.00	Pkt			

126	PVC Gitti 2" Make Asian/Bansal	1.00	Pkt			
127	Pathmate Good Quality	1.00	kg			
128	PattamPipe(Double Side) Make Appolo/Rathi	1.00	kg			
129	Phorate for termite ISI Mark	1.00	kg			
130	POP Good Quality	1.00	kg			
131	Road marking paint, (1x20 litre) Make Asian/Burger	1.00	Nos			
132	Roof Paint (1x20 litre) Make Asian/Burger/Shalimar	1.00	Nos			
133	Safty 2" Chhapka Make Vishal/Bansal	1.00	Nos			
134	Safty 3" Chhapka Make Vishal/Bansal	1.00	Nos			
135	Safty 4" Chhapka Make Vishal/Bansal	1.00	Nos			
136	Screw 1 ½ " Self Drilling Make HB/HP	1.00	Pkt			
137	Screw 1" Self Drilling Make HB/HP	1.00	Pkt			
138	Screw 2" Self Drilling Make HB/HP	1.00	Pkt			
139	Screw ¾"Self Drilling Make HB/HP	1.00	Pkt			
140	Screw Self Drilling 2.5" Make HB/HP	1.00	Pkt			
141	Screws ¾" Wooden Make Vishal/ Bansal	1.00	Pkt			
142	Screws 1 ¼ " Wooden Make Vishal/ Bansal	1.00	Pkt			
143	Screws 1"Wooden Make Vishal/ Bansal	1.00	Pkt			
144	Screws 2" Wooden Make Vishal/ Bansal	1.00	Pkt			
145	Screws1 ½ " Wooden Make Vishal/ Bansal	1.00	Pkt			
146	Screws2 ½ " Wooden Make Vishal/ Bansal	1.00	Pkt			
147	Screws3" Wooden Make Vishal/ Bansal	1.00	Pkt			
148	Silicon Gun Make Resibond	1.00	Nos.			

149	Silicon Solvent Make Resibond	1.00	Nos.			
150	Star Bit Make Good Quality	1.00	Nos			
151	Steel primer (Zinc cromate Yellow) (1x1 litre) Make Burger/ Asian	1.00	Nos			
152	Steel primer (Zinc cromate Yellow) (1x4 litre) Make Burger/ Asian	1.00	Nos			
153	Summica MakeCentury/KITPLY	1.00	sqft			
154	Sutli Good Quality	1.00	kg			
155	Synthetic enamel paint Cherry Shade ( 1 x 1 Litre) Make Make Burger/ Asian	1.00	Nos			
156	Synthetic enamel paint Cherry Shade ( 1 x 4 Litre) Make Make Burger/ Asian	1.00	Nos			
157	Synthetic enamel paint Cream Shade ( 1 x 1 Litre) Make Make Burger/ Asian	1.00	Nos			
158	Synthetic enamel paint Cream Shade ( 1 x 4 Litre) Make Make Burger/ Asian	1.00	Nos			
159	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Black Shade (1x1 litre)	1.00	Nos			
160	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Black Shade (1x4 litre)	1.00	Nos			
161	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Blue Shade (1x1 litre)	1.00	Nos			
162	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Blue Shade (1x4 litre)	1.00	Nos			

163	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Golden Shade (1x1 litre)	1.00	Nos			
164	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Golden Brown Shade (1x1 litre)	1.00	Nos			
165	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Golden Brown Shade (1x4 litre)	1.00	Nos			
166	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Green Shade (1x1 litre)	1.00	Nos			
167	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Green Shade (1x4 litre)	1.00	Nos			
168	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Grey Shade (1x1 litre)	1.00	Nos			
169	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Grey Shade (1x4litre)	1.00	Nos			
170	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Red Shade (1x1 litre)	1.00	Nos			
171	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Red Shade (1x4 litre)	1.00	Nos			
172	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Silver Shade (1x1 litre)	1.00	Nos			

173	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) White Shade (1x1 litre)	1.00	Nos			
174	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) White Shade (1x4 litre)	1.00	Nos			
175	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Yellow Shade (1x1 litre)	1.00	Nos			
176	Synthetic enamel paint for wood work and steel work Burger or Asain Brand (First Qty.) Yellow Shade (1x4 litre)	1.00	Nos			
177	Steel Primer (1x20 litre) Make Burger or Asain Brand	1.00	Nos			
178	Stainer (Universal)	1.00	Nos			
179	T.T. oil (1x20Ltr.) Make Himalaya	1.00	Nos			
180	T.T. oil (1x5 Ltr.) Make Himalaya	1.00	Nos			
181	Tape Krit (1 x 20 litre) Make Acro/Dr. fixit	1.00	Nos.			
182	Tape Redium Good Quality	1.00	Nos.			
183	Thiner (1x5Ltrs) Make Murga/Dollar	1.00	Nos			
184	Tikora 5" Good Quality	1.00	Nos			
185	Tower Bolts 8" Make Asian	1.00	Nos			
186	Tower Bolts 100 x 100 mm 4" Make Asian	1.00	Nos			
187	Tower Bolts 150 x 10 mm 6" Make Asian	1.00	Nos			
188	U Nails Make ISI	1.00	kg			
189	Wall to Wall Make Steel	1.00	Nos			
190	Water Proof Snocem Cream (1x25 kg) Make Super/Acro	1.00	Nos.			

191	Water Proof SnocemTeracota (1x25 kg) Make Super/Acro	1.00	Nos.			
192	Water Proof Snocem White (1x25 kg) Make Super/Acro	1.00	Nos.			
193	Water Proof- compound(1x1Kg)Make Super/Acro	1.00	Nos			
194	Welding Rod Make Miglani	1.00	Nos.			
195	White Cement (1x1Kg) Make JK	1.00	Nos			
196	White Cement(1x25Kg) Make JK	1.00	Nos			
197	White Emulsion Paint (1x 4 Litre) Make Asian/Burger	1.00	Nos			
198	Wooden Cuttiing Blade 4" Make Matrix	1.00	Nos			
199	Wooden Cuttiing Blade 5" Make Matrix	1.00	Nos			
200	Wooden Primer (Pink) (1x1 litre) Make Burger/ Asian	1.00	Nos			
201	Wooden Primer (Pink) (1x4 litre) Make Burger/ Asian	1.00	Nos			