

ANNUAL TENDER: 2014-15



TENDER No.: 01 / 2014 - 2015 / IGIMS / Store.

GROUP: H

CIVIL AND ELECTRICAL MAINTENANCE ITEMS

**INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES, SHEIKHPURA, PATNA -
14.**

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IMPORTANT DATES

Last date for submission of Bidding Document	18.06.2014 Till 3.30 P.M.
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CHAPTER – 1

INSTRUCTION TO BIDDER

INSTRUCTION TO BIDDER

TENDER FORMS & DOCUMENTS

01.	Last Date & time of receipt of Tender is 18.06.2014 at 3.30.P.M.	Cost of Tender Document: Rs. 1, 000/-
02.	Name & Address of tenderer(s):	
03.	Registration No of the following: - a. Shop & Establishment/Registration No.(Desirable) b. BST & CST No/VAT No. (Attached certificate) c. Sale Tax clearance certificate. Up to date d. DGS & D Registration Certificate, if rate quoted on DGS D Rate contract. Note: - Tenderer must be registered with Bihar Sales Tax department.	
04.	Earnest Money:- Rs.10, 000/(Rs. Ten Thousand for each Group) in favour of Director, I.G.I.M.S., Patna payable at Patna in way of Demand Draft. No.....dated.....and Amount.....	
05.	Period of validity of quoted price:- One Year W. e. f. 01.04.2014.	
06.	Tenderer will not be allowed to mention any kinds of discount in quotation/terms and conditions. He will quote the rate only as per column in Sl. No.- 12 given below only. Other wise his tender will stand cancelled and no further correspondence will be entertained in this regard.	
07.	Clearly mention the Guarantee period & after sale services to be provided, if applicable.	
08.	General terms & conditions & tender document are mentioned in Chapter 2.	
09.	This Tender document is Non-transferable .	
10.	Please mention “ Name of Group” at the left top corner of envelope.	
11.	Separate Tender Document is required for each group.	
12.	The quotation for items in the Tender Notice should be in the following format. Otherwise tender shall not be considered and rejected outright. Note: Overwriting / Fluiding / Cutting in price will not be allowed. Rates/Prices must be mentioned both in figure and words.	

Name of the Item	Packing size	Offer price per Unit with specification.	CST	Surcharge	BST	VAT	TOT	Net Unit Price	Is it DGS & D rate / Approved r Hospital / General Market rate
1	2	3	4	5	6	7	8	9	10

Signature of tenderer with date

INSTRUCTION TO BIDDER

1.
 - a. The tender duly filled in shall be submitted in two sealed covers separately for technical and price bids respectively. Such covers shall be super scribed as “**Tender Notice No.:** (here mention the tender notice no. as specified) **TECHNICAL BID** for supply of (here mention the name of the Group” or “**Tender Notice No.:** (here mention the tender no as specified) **PRICE BID** for supply of (here mention the name of the Items)” as the case may be.
 - b. Both the sealed covers shall be put in another sealed (third) bigger cover which should also be super scribed as “**Tender Notice No.:**..... (here mention the tender no as specified) **TENDER** for supply of (here mention the name of the Items)”.
2. The “**Bidding Document**” can be downloaded from institute website www.igims.org only.
3. Last date for submission of bidding document 18.06 /2014 till 3.30 P.M. by registered post / speed post/ Courier only. Bidders are requested to send the bid well in advance so as to ensure that bid reaches in time. Institute will not be responsible for any postal delay. Bids received after due date and time shall be summarily rejected.
4. Earnest Money 10,000/- (Rs. Ten thousand) only for each Group is required to be submitted along with tender by Demand Draft only along with the tender favoring Director, I.G.I.M.S. – Patna (payable at Patna). No interest is payable on EMD/ Bid security.
5. Non- submission of sufficient EMD along with the Technical Bid shall be one of the primary reasons for rejection of the offer in the first round.
6. **Part Supply** :- No part supply or wrong supply will be accepted, However in the interest of the patient care, part Supply may be accepted with the approval of the competent authority but payment will be released only after full supply.
7. Following certificates are required with the **Technical Bid**:

Sl. No	Require Certificate	Attached at Page No.:..... of Technical Bid
1	Name and full address of the Bidder with Office telephone Number.	
2	Status of the Bidder whether manufacturer or authorized dealer/ agent/stockiest etc.	
3	Authorization letter of company (if authorized agency) in favour of bidder valid for not less than three prospective years.	
4	VAT Registration No. of bidder, if applicable.	
5	Sales Tax Clearance Certificate	
6	Pan Card of the bidder	
7	Income Tax return of bidder for the last three successive years up to financial year 2013-14.	
8	An affidavit from bidder that the company/firm has not been	

	blacklisted /De- registered/ De- Barred by any govt. Institutions / organization	
9	An affidavit from bidder that the quoted rate in this financial bid is not more than the rate quoted in any other government, organization/Institution by them.	
10	An affidavit that Quoted rate is not higher than MRP.	
11	All documents must be attested by the bidder with signature, date seal.	
12	Technical specification of the items quoted in the light of the specification given in the bidding document (submit a check list).	
13	List of Institutions/Hospitals where supply has been made in the last three years.	
14	Sample of the Items (Must for the clothes of all types, Cotton, Gauge, Disposable Syringe, etc where ever applicable as mentioned in the document)	
15	Total turnover year wise in the preceding last three years. Manufacturers/Supplier having large turnover shall be preferred. (Attach audited Balance sheet & P/L A/C).	

PRICE BID:

- (1) Price of all the items quoted should be mentioned separately for each item. The price should be per unit basis.
- (ii) Standardization certificate for the items used shall have to be submitted, if required.
- (iii) All taxes applicable must be quoted wherever applicable. The exact amount of the tax at the prevailing should be clearly quoted. Simply **writing tax as applicable** shall not be sufficient and accepted & bid will be rejected.

CHAPTER – 2

CONDITIONS OF THE CONTRACT

CONDITIONS OF THE CONTRACT

01. **Destination of Delivery:** Central Store Section, I.G.I.M.S., Sheikhpura , Patna
02. **Acknowledgement and Discrepancies :**

On receipt of the supply orders any discrepancies should be pointed out within 10 days of the issue of the order. In case, no intimation to the contrary is received from the firm within 10 days, it will be assumed that order has been accepted in full even though it may have been placed after the lapse of the validity period of the quotation.
03. **Prices:** As mention in supply orders.
04. **Taxes:** Inclusive / Exclusive .If taxes are extra please specifying the rate of tax applicable on the items.
05. **Payment:-** After receipt of goods and submission of satisfactory Inspection Report issued by officials as authorized by the competent authority.
06. **Price Variation Clause:** The institute shall accept the price rates as mentioned in the quotation only. The claim for price increase over the quoted price shall not be accepted by the institute within the validity period of the quotation. However, where the firm has quoted on price list basis the institute may accept the increased price applicable at the time of actual supply on production of valid and current price list.
07. **Validity of Price:** One Year form the date of Opening (Extendable as per requirement).
08. **Delivery Period: 30** days from the date of issuance of supply order. However, shorter delivery period will be preferred.
09. **Penalty Clause:** If the firm supplies after expiry of 30 days and within 45 days of the order a penalty of 2% of the total ordered value will be imposed/charged. If the firms fail to supply the ordered goods even after 45 days, the following action shall be taken against them.
 - a. Cancellation of the supply order.
 - b. Forfeiture of EMD.
 - c. Black listing of firm for any future participation.
 - d. Legal action, if necessary. Legal jurisdiction court of Judicature at Patna
10. **Supply:** Normally Stores pertaining to the Supply Order should be dispatched in one lot. Part supply may be allowed upon written request by the supplier and permission granted by the officials authorized by the Institute. However, payment shall be made only after full ordered quantity of the ordered items.
11. **Delivery Extension:** Under special circumstances if valid reason for extension to the satisfaction of the Institute is provided, the Institute may consider giving further extension **of time without penalty.**
12. **Payment:** Payment will normally be made when the full supplies is made against a supply order, except when part supply has been allowed in supply order or when supplier has been asked to supply in installment. Or in any other special circumstance by order of competent authority. In such a situation payment may be released upon part supply after completing established procedures
13. **Replacement of defective / expired supplies:** Shall be the responsibility of the firm on their cost, who has executed the supply.

14. **Expiry date of item supplied:** No supply of items having expiry date less than one year on the date of supply shall be accepted by the Institute. Supplier having expiry date more than one year shall be preferred.
15. **Discrepancy or Omission:**
The payments are made strictly on the basis of the supply order and firms are advised not to deviate from supply orders instruction in all respect. In the event of there being any discrepancy, the matter should first be referred to the institute for necessary amendment in the supply order before making actual supply and submission of the bill.
16. **Challan:**
The suppliers should submit the challan in triplicate alongwith the supplies to the Central Store, IGIMS, Patna-14.
17. The bills should be submitted to the office of the Officer under whose signature supply order has been issued.
18. **Excise Surcharge:**
Following certificate should also be endorsed on each copy of the bill at the time of charging the Excise Duty, if admissible.

“It is certified that the Excise Duty included in the bill is in accordance with the Excise Duty Rules and that the stores on which the Excise Duty has been charged are not exempted from the Excise Duty under the Rules framed by the Government of India for this purpose and the Excise Duty so charged /collected has been remitted accordingly to provision of the relevant rules.”
19. The Institute is not covered under Form ‘B’ and as such Sales Tax as stipulated may be billed at the rates applicable at the time of supply.
20. **Items available in different packing, size/quantities:**
For the items available in different packing sizes/quantities the gross rate as well as unit price (In terms of relevant net quantity) should be mentioned for each packing size/quantity.
21. **Items with different net and gross weight:**
For items with different net weight and gross weight, e.g., COTTON ROLL- for each packing size, both net as well as gross weight must be mentioned alongwith corresponding rates.
22. **Items with different specification for same item:**
For items with different specifications, if mentioned in tender paper separate rate with details specification must be mentioned.
23. **Stamping / Numbering of Items:**
For items having longer life e.g. furnitures, fans, almirah and certain linen, manufacturer / supplier may be required to put a number s / stamping with paint or any other suitable materials at the discretion of the institute. Tenders should mention the separate rates for this work.
24. **Items with certain specified Half – Life:**
For items with specified half-life e.g. radioisotopes half-life of the items quoted must be mentioned. Unless otherwise, the quantity in such cases accepted for payment will be the quantity received at I.G.I.M.S. store and not at dispatched.
25. **Warranty / Guarantee on the items to be supplied:**
Wherever applicable, supplier is required to mention warrantee/guarantee available on specified items (with duration of warrantee/guarantee applicable). manufacturer/authorised dealer/supplier offering warrantee/guarantee on item supplied will be given due weight age. in

case where warranty/guarantee is mentioned on the packing material/item itself /catalogue of the manufacturer , it will be applicable and it will be mandatory for the supplier to extend the same to the institute.

26 **D. G. S. & d. Rate Contract:**

Manufacturers/dealer/supplier having D.G.S. & D. Rate Contract should attach necessary certificate with validity alongwith rate and specification for relevant items.

27. Supplier is required to give under taking to the effect that they have not supplied the Items quoted to any Govt./ Semi Govt. institution / organization at prices lower than the price being quoted. Further, in case of price going down in future, it will pass on the benefit to IGIMS, Patna.

Tenderer must submit a certificate that the quoted price is not higher than the MRP or market price of the same make of the quoted items.

28. The Institute if so desire may ask any tenderer to furnish their turn- over of the quoted items for previous two to three years with a list of users of those items

IMPORTANT

The procedures for rendering of bills are prescribed in clauses 7,8 and 9 above. It is essential that the bills should be in accordance with these clauses: -

1. The bills should be prepared in triplicate.
2. It should be accompanied by the Inspection Note to be obtained from the department concerned of the Institute.
3. The Bills should be pre-receipted and affixed with Revenue stamps, where necessary.
4. In bills B.S.T. / VAT registration number must be mentioned on each copy of the bill.
5. The bills should be supported by a certificate for Excise Duty as stated in the above clause.

29. **Postage and Freight:**

Where payable in terms of supply order and is claimed in the bills, the original receipt granted by the post office and/ or the Railways should be attached with the bill.

30. **Replacement:** Replacement of defective supplies shall be the responsibility of supplier at their on cost.

31. Special Clause may be added if necessary in the Supply Order.

32. If manufacturer shall submit their quotation directly and authorizes any local agent / distributor to supply and raise the invoice for payment on the rates quoted by them, after approval of the rate/quotation by the competent authority of the institute, their authorized agent/ distributors can supply the items and raise the bill for payment. However, responsibility shall be of manufacturer. A proper authorization certificate in favour of local agent / distributors is to be submitted by the manufacturer along with their bid.

Sd/
Director
I.G.I.M.S. - Patna.

CHAPTER – 3

SCHEDULE OF THE REQUIREMENTS AND OTHER DETAILS

Item Description

Group-“H” CIVIL AND ELECTRICAL MAINTENANCE ITEMS

Items for Civil Maintenance with sanitary items

Bib Cock-(Alto) ½”
Stop Cock-(Alto) ½”
Pillar cock-(Essco) ½”
Cancelled Stop cock (Essco) ½”
Ball cock (Brass) ½”
½”-Connection pipe 2-o”
Lead connection pipe ½”x 2”
Short piece (Sun) ½”x2”, 1/2” x3, 1/2”x6, 1/2x9”, 3/4”x3”, 3/4”x6, 1”x3”, 1”x6”
Socket(Sun)1/2”, 3/4”, 1”, 1 ¼”
Elbow- (Sun)1/2”, 3/4”, 1”, 1 ¼”, 1 ½”
Plug(555)1/2”, 3/4”, 1”
Uninon(Sun)1/2”, 3/4”, 1”, 1 ¼”
C.P.Waste(ISI Mark)1 ¼”, 1 ½”, 2”
G.I. Pipe(Tata Make)1/2”, 3/4”, 1”
Tee(Sun Make)1/2”, 3/4”, 1”
Reducing Tee ¾”x1/2”, 1”x3/4”, ½” x 1”
Putty and Pig Lead (Putty Jolly Make)
Basin(5.50mm x 400 mm size)(Parryware)
Sink-(450x500x150mm) Parryware
Camode-(Standard Size)-Parryware
Pan-Standard Size-Indian Type-Parryware 510mm
Flush-Syphon (Hindustan or others)
Flush Lever(Brass)
Flush Handle- (Champion Make)
Flush-Washer 4”
Bib cock washer
Patua
Enamel Paint
Screw- (½ “, ¾”, 1”, 1 ½” 2”, 2 ½”, 4”, 4 ½” and other size)
M-Seal
Reducing socket - ¾” x ½”, 2”x1” (Sun)
Reducing Socket - 1” x ¾”, 1 ½” x 1” -SUN
Reducing socket - 1”x ½”, 1 ½” x 1” -(SUN)
Tee ½”- (Sun Make)
Tee ¾” “
Tee 1” “
Reducing Elbow ¾” x ½”(SUN)
Reducing elbow 1” x ½”(“)
Reducing Elbow 1” x ¾” (“)
Reducing Elbow 1 ¼”x ¾”(“)
Reducing Elbow 1 ½” x 1”(“)
Showers (S.S.Steel)
Pipe Rinch- 14” (Taparia)
P.V.C. Waste pipe with coupling 1 ½”
P.V.C. Waste pipe with coupling 1 ¼”
P.V.C. Waste pipe with coupling 2”
Spindle of Pillar Cock
Spindle Essco of Bin Cock
Flushing Cistern (Low Level) Champion and Slimline Make
Sink/Basin Bracket
Foot rest (Parryware)
C.P. Jali- 4”
C.P. Jali- 3”
C.P. Jali- 6”
J. Hook
Waste Pipe (Pisco 2”, 1 ¼”, 1 ½”)
P.V.C. Disco Pipe 1 ¼”, 1 ½” (Full Length)
N.R. valve ½”
N.R. valve ¾”
N.R. valve 1”, 2”, 1 ½”
Portlant Cement(per Bag) make-ACC, L&T

Bricks-(Ist class) per thousand

Sand- per 100 cft
 Stone chips- per 100 cft
 Door Closure- Hardwin Make)
 Door Handle-Aluminium heavy
 Thinner
 Brush -2", 3", 4", 1 1/2"
 Hinge 3" steel
 Hinge 4" steel
 Hinge-Iron-3", 4", 6" or Aluminium
 Scissors Hinge Aluminium -9"
 Nail-(1", 1 1/2", 1 3/4", 2", 2 1/2", 4")
 Spring Hinge 6"
 Door Stopper(Twin Type)
 Door Spring & Door Closer
 Pin Headed Glass 6'-0 x 4'-0)
 Rubber (for Al. Door)-Special
 Wood-4"x11/2"x7'-0")
 Wood-4"x11/2"x31/2"
 Wood-6"x11/2"x3'-0"
 Wood-8"x11/2"x3'-0"(All Salwood & Shesham wood)
 Hydraulic Floor Machine (Hardwin)
 Tower Bolt Aluminium 6"
 Tower Bolt Aluminium 10"
 L-Drop(Aluminium) 10" and 12"
 L-Drop (Steel) 10" and 12"
 Towel Rail (2 Lo Length)
 Ply- 4mm thick 8'x4'
 Ply- 6mm thick 8'x4'
 Ply- 12mm thick 8'x4'
 Ply-19 mm- 8Lo x 4 Lo(Water proof ,termite proof,ISI Mark)
 Sunmica-8'x4'(mention make)
 Fevicol
 Plain-Glass 4mm-6'x4'
 Plain-Glass 5mm-6'x4'
 Aluminum sheet- 510"x 400"
 Steel-Screw-(1/2", 3/4", 1", 1 1/4", 1 1/2", 2", 2 1/2",3")
 Paint
 Commode cover-White ,Black
 Curtain Pipe-Aluminium
 Curtain Socket- ("L" -Type and Straight)-Aluminium
 Steel Rod
 Mobil
 White Glazed tile 6mm Thick 150x150mm size.
 Pather 9"x6"
 Heck saw Blade Twintype)
 Aluminum Tapper Bit-1", 3/4", 2", 1/2"
 Aluminum Handel-Special Type-(Thickness -04 mm)
 Aluminum Angle- 1 1/2"
 Heck Saw frame
 Screw Driver- 6", 10", 18" (Taparia)
 Salai Rinch- 12" (Taparia)
 Die Bit- (1/2", 3/4", 1") MD Make
 Electric Drilling Machine with Hammering (BushMake) Essential
 Saw- 22", 18" (Aari)
 Hammer- 1/2 Kg. 2 Kg.
 Carpenter Vasula- 9"
 Retti- 4", 1" x 16"
 Batali-11/4", 1"
 Iron Randa- 9" x 18"
 Pipe wrench 14",36" (taparia)
 Pilash 9" (Taparia)
 Die set 11/4", 11/2",2"
 Floor Spring (set) (Hardwin)
 Grease
 2:" full way Valve (Zolot e)
 2:"x3" short piece
 Flush door 35mm
 Electric welding machine (Single phase Portable)
 Fogging machine

(**Electrical And metenance items**)

	Name & Details of Item
01.	Tube Light – 40 W-Philips/Surya/Osram/Bajaj/Phlips
02.	Chock for 40 W T/L-Copper- Philips/Surya/Bajaj /Philips
03.	Starter for 40 WT/L- Philips/Surya/ Bajaj/Philips
04.	CFL 5W,10W18W, 25W ,36W Philips/Bajaj
05.	S.V. Lamp-150 W-Phillips/Bajaj
06.	Chock for S.V.lamp-150 W-Phillips/Bajaj
07.	Ignator for S.V. Lamp-Phillips /bajaj
08.	M.U.L.-125 W-Phillips
09.	Chock for 125 W-M.U.L.-Copper-Phillips
10.	Isolator-63 Amp- L&T -MD.S
11.	Isolator-100 Amp.- -Havell's-DP -Havell's-FP
12.	D.P. Switch-32 Amp.-Anchor/Havells
13.	M.C.B.-32 Amp.-S.P.-Havell's
14.	M.C.B.-20 Amp. & 10 Amp.-S.P.-Havell's/L&T
15.	Comp/Switch/Shocket-15 Amp.-Anchor/ Havells
16.	Comp./Switch/Shocket-5 Amp.-Anchor/ Havells
17.	Top-15 Amp.-03 Pin- Anchor
18.	Top-05 Amp Anchor
19.	Switch-05 Amp.-Anchor
20.	Shocket-05 Amp.-Anchor
21.	Holder-Pandent Anchor)
22.	Fan Condensor-2.5 MFD -3.25 MFD Siemens Universal Anchor
23.	SLF 18W, 25 W ,Phlips/Bajaj
24.	Insulated single core Copper Wire-3/20-/Finolex/Havell's-/Anchor eachCoil(with length)
25.	Copper Wire-7/20-Finolex/Havell's- each Coil
26.	A I Wire-4 mm. 2-Anchor- Anchor each Coil
27.	P V C Tape insulating tape steel greep
28.	3 Core insulated PVC copper wire for havey duty current capacity of size 40/20 and 80/20 size
29.	Call Bell-Anchor
30.	Call Bell Switch Box-Type- Anchor
31.	CFL Tube Light-20 W-Phillips/Osram/bajaj
32.	Copper Chock-20 W-Anchor/Phillips/Bajaj
33.	Switch-15 Amp.-Anchor
34.	Shocket-15 Amp.-Anchor
35.	
36.	1.5 Volt Torch cell
37.	Telephone Set
38.	Main-Switch,T.P. & N. (Wall Mount) 100 Amp. L&T Hawells 200 Amp. 320 Amp. 400 Amp. 630 Amp.
39.	Change Over Switch-630 Amp.-4 Pole (Sample Required) 400 Amp.-4 Pole (Sample Required)
40.	H.R.C. Fuse-63 Amp.- Havells and L&T 100 Amp.- Do – 200 Amp.- Do – 300 Amp.- Do – 400 Amp.- Do –

	630 Amp.- Do -
41.	8/12- Baord (Complete) With hylom cover 8"/12" and size 26"x8" 6/8 Board
42.	Fan-Celling+Double-Orent/Usha-1200 mm. Orinet/Usha-1400 mm.Khaitan/CromptonBajaj/USHA Fan- Wall Fan
43.	Industrial Soket complete with Top-20 Amp. SNP 20 Amp.- Havells , LTT 32 Amp.-
44.	Bone spinal
45.	10 mm ² Aluminum Wire-ISI
46.	unslated rubber hand gloves of slandered size hand gloves of slandered size of ISI specification voltage 15KV/25KV
47.	Tube Holder- Anchor/Philips
48.	Tube Holder Stand
49.	MCB-4 Way D.B. Box-Havell's/Ankor -6 Way D.B. Box-Havell's/Ankors -8 Way D.B.Box-Havell's/Ankors
50.	Electronic Regulator-Ancor
51.	Indicator Lamp-Anchor
52.	Keshing Beat- ½ "-Sample Req. 1"-Sample Req. 1 ½ "-Sample Req. 2"-Sample Req.
53.	Tube Light Set-(Complete Set with Tube)-Phillips/Anchor/Surya with copper chock
54	Blower Elements-2000 W-Bajaj/ Rampson/Roxy
55	Room Heater Element-Roxy-/Bajaj
56.	Insulating nose plier of 9" size & standard make
57.	Tourch with 3 cells & standard make
58.	Plastic Gulli- ½ " 1", 1 ½ " 2"
59.	For Wood work Screw-1 Sample Req. 1½ "- . 2"- . 2 ½ "- .
60	Steel Srew- 1 ½ "-Sample Required 2"-Sample Required 2.5 & 3"-Sample Required
61	Internal wiring beat of plastic make of ½ " 1", 2", 1 1/2"
62.	Ctimping Tools 4 mm, 2 to 400 mm-MM-. Rechered Type of standared make
63.	Erath test megger Insulating 1 insulation mesure megger – 1000volt of standard make
64.	Drill Machine/Hammer Drill heavy duty-Boosth
65.	Blenket
66.	
67.	200/Watt
68.	CVT-Magnum-0.5 KVA- -Magnum-1.0 KVA- -Magnum-1.5 KVA- -Magnum-2.0 KVA- -Magnum-3.0 KVA- -Magnum-4.0 KVA-

	-Magnum-5.0 KVA-
69.	UPS-Line Interactive-Venus-30 Minutes Backup
70.	Tester 230 V
71.	Cell/Batteries for UPS-12 V/7-AH-Dry Rechargeable 12V/7AH-Dry Rechargeable
72.	Hot Air Blower-Roxy-/Bajaj
73.	Chock for sodium vapoar lamp of 250 w capacity ,
74.	Sodium vapor lamp of 250w capacity
75.	Transfermer oil braking insulation 40 kv & above
76.	Single stand single core –PVC insulated alluminium wire of 4mm sq, 6mm sq, 10mm sq.
77.	M.C.B.-TPN- 63 Amp.-Havell’s, L& T /MDS
78.	M.C.B.-TPN-100 Amp. Do
79.	M.C.B.-TPN-40 Amp.-Havell’s DO
80.	M.C.B.-TPN-32 Amp-Havell’s-Do
81.	M.C.B.-SPN-63 Amp.-Havells DO
82.	M.C.B.-SPN-40 Amp.-Havell’s -DO
83.	M.C.B.-TPN-32 Amp.-Havell’s-DO
84.	M.C.B.-TPN-20 amp.-Havell’s-DO
85.	Bulb Holder Button-Anchor
86.	Celling Rose-Anchor
87.	Condencer-4.0 MFD-Sample Required Astant/ Universal/Simens
88.	With copper stand Flexible Wire-30/76-National -40/76-National
89.	-
90.	Regulator-Fan-General Type-Polar/Orient-
91.	Cald Bell Switch (Board Type)- Anchor
92.	Insulated Screw Driver 12 “ 824, 826
93.	
94.	Wall Fan (Standard Size)-Sample Required/Bajaj/ Khaitan/ Polar/Usha
95.	Pedstall Fan-Standard Size-Sample Required Bajaj/ Khaitan/ Polar/Usha
96.	Exhaust Fan-(600 mm/900 mm)-Sample Required GEC,Usha, Bajaj heavy duty , double ball bering
97.	Single Tube Light Set Box-Type-Hanging- with copper chock (philips, Bajaj
98.	Double Tube Light Set-Box-Hanging-Phillips-/Bajaj with copper chock
99.	Gum Boot of standard size 8 no & 10 no size
100.	Digital clamp meter tong tester cum multimeter measuring current up to 800 AMP, 1000volts , 0-100megha ohms
101.	Tong Tester- 0 to 1000 Amp. Digital
102.	Main Switch (FN-type) Painal Mounted of Different Capa. 63Amp.Havells - L&T 100 Amp.Havell’s-Do 200 Amp.Havells’- DO 400 Amp.Havell’s- DO 630 Amp.Havello’s - DO
103.	Stradred exide make 12 V-25 Plate Battery for Generator Set
104.	Bave coper wire of 6 SWG, 8 SWG 12SWG & 14 SWG SBE
105.	Hylam Sheet-5’’x5’’-Sample Req. 8’’x6’’-Sample Req. 8’’x12’’-Sample Req. 12’’x15’’-Sample Req.
106.	
107.	MCB- Channel-Standard make-
108.	Machine Screw- 1’’- Sample Required 1 ½ “-Sample Required 2’’-Sample Required 3’’-Sample Required

109	Water Heating Element 2 kw/230V
110	Room Heater-1000 W-Bajaj-
111	Spner set of 9 Standard make
112	Heating road of 2 kw, 4 kw & 6kw /240v
113	Thermo State(0- 100c)
114	Thermo state 0- 100 deg c, 150 deg c
115	Cfl bulb 18 w , 12 w, 16w, 25w, 85w.
116	Contractor 3 phase 440V(L&T/cutter Hammer etc)
117	sealed lead Acid Battery (12v/7AH Battery)
