

## College of Veterinary and Animal Science

[under Rajasthan University of Veterinary and Animal Sciences (RAJUVAS)]

Navania, Vallabh Nagar-313601, Udaipur

No. F. ( )/CVAS/Pur./Tender/2025-26/ 78

Date: 1<sup>st</sup> July 2025

### College of Veterinary and Animal Science

Navania, Vallabh Nagar-313601, Udaipur (Rajasthan)

(Rajasthan University of Veterinary and Animal Sciences)

No. F. ( )/CVAS/Purch/2025-26/ 78

Dated: 1<sup>st</sup> July 2025

### Open Tender Notice OGT- 02 (2025-26)

Sealed Tenders are invited from eligible original manufacturers / distributors for open general tender in **Two Bid system** (separate Technical Bid and Price Bid) for the supply of "**Supply of Electrical items**". Tender application will be open for submission from 01.07.2025 to 14.07.2025 (12.00 PM) and after this bids will be opened by tender opening committee at CVAS on (15.07.2025) at 02.30 PM onwards.

Detailed Terms & Conditions for the tender are available on State Procurement Portal website <http://www.sppp.raj.nic.in> and University website [www.rajuvas.org](http://www.rajuvas.org). The Dean, CVAS, holds right to reject one or more tender. The Bids / Tenders not fulfilling prescribed terms & conditions or submitted after due date shall be rejected

For this tender UBN –VAU2526GSOB00046

DEAN 01-07-2025

### Copy to:-

1. The Comptroller, RAJUVAS, Bikaner, for information please.
2. Nodal Officer (Website), RAJUVAS, Bikaner for uploading the Tender Notice 'OGT-2' with Tender Documents on RAJUVAS website.
3. The Managing Director, Rajasthan Sanwad, DIPR, Govt of Rajasthan
4. The State Procurement Portal (SPPP) Website for uploading the Open Tender Notice- OGT-01 with Tender Documents.
5. College Notice Board.
6. Guard File.

DEAN 01-07-2025

**College of Veterinary and Animal Science,**

***Navania, Vallabh Nagar-313601, Udaipur  
(Rajasthan)***

**OPEN TENDER APPLICATION FORM**

***OPEN GENERAL TENDER for “Supply of Electrical items”***

**OPEN TENDER NOTICE No: OGT-2**

*(Financial Year 2025-26)*

**PART-A** *(for Office Use only)*

1. Open Tender Notice No. OGT-1 ; dated 1<sup>st</sup> July 2025
2. Name of Firm (to whom sold).....
3. Date of Start of Tender Application 1<sup>st</sup> July 2025
4. Last Date to Purchase Tender Application Form:- 14<sup>th</sup> July 2025 by 11:00 am
5. Last Date for Tender Submission: 14<sup>th</sup> July 2025 by 12:00 pm noon
6. Place to submit Bids: Dean Office, CVAS, NAVANIA, UDAIPUR
7. Date of Opening Bids: 15<sup>th</sup> July 2025 at 2:30 pm

**ASO,** CVAS, Navania

Cost of Tender Document: **Rs. 500 (Rupees Five Hundred Only)**

**Earnest Money Deposit (2% of estimated value): Rs. 20000/- (Rupees Twenty Thousand Only)**

Performance Security – **Applicable @ 5% of approved cost**

Bank Demand Draft in favour of “DEAN, CVAS, NAVANIA” payable at VALLABHNAGAR

**PART-B** *(to be filled by the Bidder Firm only)*

1. Name of Firm:
2. Name of Contact Person (Authorized Bid Signatory):
3. Address with Pin code:
4. Mobile No and Telephone (with STD Code)
5. E-Mail ID
6. Website (if any):

Date: .....

Signature

for M/s.....

**For any Information / Clarification, please Contact:**

DEAN,  
College of Veterinary and Animal Science,  
Navania, Vallabh Nagar-313601, Udaipur (Rajasthan)  
Tel: +91-9950854959; Email: deancvasvbn@gmail.com

## OPEN TENDER NOTICE No: OGT-2

(Financial Year 2025-26)

### OPEN TENDER ENQUIRY for “Supply of Electrical items”

Dear Sir / Madam,

The CVAS, Navania, Udaipur, invites sealed bids from eligible manufacturers/ authorized supplier/agencies/ distributors for Open Tender in Two Bid System (separate Technical Bid and Price Bid) for the work of “*Supply of Electrical items*” from your ready stock, under a sealed cover to the undersigned latest by **14<sup>th</sup> July 2025 (12:00 pm)** **that should be below Rs. 10 Lakh** (inclusive of taxes). The bids shall be opened by Tender Opening Committee at CVAS, NAVANIA,UDAIPUR on 15.07.2025 at **2:30 pm** onwards.

The detail of items/work required is presented below:-

S. No.	Scope of Work with Specifications of <i>Sanitary and Plumbing items</i>	Total Quantity (Approx)
1.	TUBE LIGHT SET LED (20 W)	100 pic
2.	2 PIN TOP METELIC (16A)	25 PIC
3.	CAPESTER (3.15 F)	200 PIC
4.	LED BULB (5 W)	25 PIC
5.	ADJUSTABLE WRENCH	1 PIC
6.	WIRE 1.5 MM SQR WHITE / R/Y/B	10 COIL
7.	WIRE 2.5 MM SQR WHITE / R/Y/B	5 COIL
8.	3 CORE CABLE 1.5 MM SQR	600 Fit
9.	3 CORE CABLE 2.5 MMSQR	900Fit
10.	WIRE 0.75 MM SQR	3COIL
11.	WIRE 1 MM SQR W/R/Y/B	10 COIL
12.	REGULATER 5 STAGE FAN SWITCH OR SOCKET	100 PIC
13.	DISTIL WATER	100 L
14.	LUG COPPER RING TYPE 16 MM ,	50 PIC
15.	LUG ALUMINIUM (16 , 25 , 50 MM )	50 /SIZE
16.	DISTRIBUTION BOARD 2 TO 4 ,6 TO 8	2 BOX /SIZE
17.	KACCHA RUBBER	1 ROLE
18.	S S COMBAIND BOX ( 16 AMP) PVC	25 PIC (PVC)
19.	SCREW 6×19 32×8 25×8 32×6	1000 NOS /SIZE
20.	MALE -FEMAL 2 PIN	50 PIC
21.	2 PIN SOKET	50 PIC
22.	SWITCH (6A)	5 BOX
23.	SOCKET (6A)	5 BOX
24.	WIRE CUTTER	1 PIC
25.	TESTER TAPADIA	05 NOS
26.	PVC GITTI (38 MM )	10 NOS
27.	3 PIN ADAPTOR MULTI PLUG	20 NOS
28.	FAN PIPE 3 FIT	20 NOS
29.	TUNGSTON BULB 100 WATT	30 NOS
30.	MCB (25 A , 32A 63A 4 POLE)	10 PIC (PER SIDE)
31.	SWITCH 1 WAY 16A	20 PIC
32.	SOCKET 1 WAY 16A	20 PIC
33.	RUBBER SHIT INSULATED 6×4	4 NOS
34.	3 PIN TOP 16 A	60 NOS
35.	3 PIN TOP 6 A	20 NOS
36.	8 MODULER BOX	5 NOS
37.	S S COMBION 16A POWER PLUG	30 NOS
38.	WIRING TAPE	5 BOX
39.	DRILL MACHINE REVERSE FORWARD DIRECTON	01 PIC
40.	LED BULB 18 W	50 PIC
41.	BOARD WOODAN (7X4) POWERPLUG CUTTING	10 PIC
42.	BOARD WOODAN (12X10) POWERPLUG CUTTING AND SOCKET	20 PIC

43.	CHARGING BULB	20 PIC
44.	12 MODLER BOX	10 PIC
45.	06 MODULER BOX	10 PIC
46.	2 MODULER BOX	30 PIC
47.	MCCB 4 POLE 100 A /160A	3 NOS/SIZE
48.	CABLE 4 MM 012 4 oR 3 CORE COPPER	300 fit / SIZE
49.	BATTERY TERMINAL COPPER	10 NOS
50.	BATTERY WIRE COPPER 16MM	5 PIC
51.	9 VOLT BATTERY	10 PIC
52.	LED DRIVER 45W 230V 75-85 VDE	10 NOS
53.	LED DRIVER 30W 230V 28-61 VDE	10 NOS
54.	4×4 WOODAN BOARD PLANE	20 NOS
55.	7×4 WOODAN BOARD PLANE	20 NOS
56.	4×4 MODULAR HOLDAR BOX	20 NOS
57.	7×4 MODULAR HOLDAR BOX	20 NOS
58.	4 ×4 WOODAN BOARD SOCKET CUTTING	20 NOS
59.	PALYAR	1 NOS
60.	SCREW DRIVER	1 NOS
61.	20 MM PVC PIPE	20 NOS
62.	25 MM PVC PIPE	20 NOS
63.	20MM PVC BEND	20 NOS
64.	25 MM PVC BEND	20 NOS
65.	20 MM 1,2,3 ,4 WAY JUNCTION BOX	20 NOS
66.	25 MM 1,2,3,4 WAY JUNCTION BOX	20 NOS
67.	HEXA BLADE HEAVY DUTY	25 NOS
68.	7×4,WOODAN BOARD 2×2 SWITCH SOCKET CUTTING	10 NOS
69.	10 MM 4 CORE CABLE ALUMINIUM CABLE	300 FIT
70.	4 MM 4 CORE ALUMINIUM CABLE	300 FIT

#### **TERMS & CONDITIONS of the OPEN TENDER**

1. All Sanitary and Plumbing items should adhere to specification provided.
2. Every entry should be clear and no cutting will be allowed in tender document.
3. All the quoted items should be **ISI Mark** without which bill will not be processed.
4. If there is change in supply order it that will be intimated to tenderer beforehand etc.
5. The Tenderer must adhere to all the clauses of tender and committee.
6. The work order should be completed in stipulated time given in work order.
7. If the firm is participating in the Tender, it will be assumed that all terms & conditions of the Institute are acceptable to the firm.
8. The firm shall give certificate that the items has not been sold below the given rate in market.
9. Packing should be proper and well organized otherwise the order will be sent back on expenditure of firm.
10. All the rates should be FOR to Central Store, CVAS ,Navania, Udaipur.
11. There can be any increase and decrease of Sanitary and Plumbing items etc. in the work order.
12. The Tenderer has to sign on each page of Tender form as he has read every clause of Terms and Conditions.
13. **Tender Application Form & Application Fee:** The tender document will only be purchased from Cashier, CVAS,NAVANIA,UDAIPUR, however the rules and scope of work can been seen after downloading from University Website [www.rajuvas.org](http://www.rajuvas.org) and Rajasthan state portal <https://sppp.rajasthan.gov.in/> Tender form will not be sent by post. The prescribed Tender Application **Fee of Rs 500/-** should either be submitted in the form of Cash to the Cashier, CVAS, Navania, Udaipur (against Receipt) or through a Bank Demand Draft in favour of "Dean, CVAS, Navania, Udaipur " and payable at "Vallabh Nagar,Udaipur". Only those who quote for all the items shall be considered eligible.
14. **BID Submission:**
  - a) Interested Bidders are requested to **submit their bids in TWO PARTS** duly sealed in separate envelopes.
  - b) The Bids should **COMPULSORY** be submitted in two bids system containing two parts, Part – I Technical Bid in one sealed envelope and labeled as **"for Technical Bid"** (as per Annexure -II) and Part – II Price Bid in another sealed envelope labelled **"for Price Bid"** (as per Annexure – IV). Both the

sealed envelopes should then be put in another OUTER Envelope and labeled as **“Open Tender for Supply of Electrical items.” at CVAS Navania**.

- c) Bidder shall ensure that their bids, complete in all respects, are submitted to **The DEAN, College of Veterinary and Animal Science, Navania, Vallabh Nagar-313601, Udaipur (Rajasthan)**, so as to reach the College **latest by 14.07.2025 upto 12:00 p.m.**, failing which the bids will be treated as late and Rejected.
- d) The Part- II (Financial Bid) shall be opened only for those tenderers who qualify for Technical Bid i.e. Part – I.
- e) The bid submitted by Telex/Telegram/Fax/E-mail etc. shall not be considered. No correspondence will be entertained on this matter.
- f) The bid not submitted, in Separate Envelopes / for all the listed items / not in prescribed formats / incomplete in details is liable for rejection. Bid received without separate Sealed Envelopes as mentioned above will not be accepted.

**ENVELOPE Part- I (Technical Offer):** The Technical offer should be complete in all respects and contain all information asked for, except prices. The Technical offer should include all components asked for that are as follows:

- **Annexure I** - Covering / Acceptance Letter
- Cash Receipt / Demand Draft of **Rs. 500/-** for **Tender Application Fee**.
- Separate Demand Draft/Receipt of **Rs. 20000/-** for **EMD Amount**.
- **Annexure II** - **Technical Offer** with Specifications that should not contain any price information.
- **Annexure III** – **Bank Details for Third Party Online Payment**
- **GST Tax Registration No./ PAN No.** (Copy to be enclosed)

The Technical Bid must be submitted typed or clearly written in ball pen ink. Each Page of the document shall bear seal and signature of the authorized signatory. Documents submitted must have the relevance with the technical qualification.

**ENVELOPE Part - II (Price Bid):** The Price Bid should give all relevant price information as per **Annexure IV**. The Bid Form must be filled in completely, without any errors, erasures or alterations. The Commercial offer must not contradict the technical offer in any way.

The prices must be quoted **F.O.R. CVAS, Navania, Udaipur** and must be given in **Indian Rupees (INR)** only. Bids in Foreign Currency shall be Rejected. Rate quoted for the items should be inclusive of all taxes and statutory levies, if any. The Form of **Annexure-IV** must be filled in completely, without any errors, erasures or alterations.

**15. Alternate Proposal / Modifications in Same Bid (Not Allowed):**

- a) The quotations submitted should be for a fully functional accessory/item/ instrument along with all required parts/accessories for its functional use. Any counter proposals or Modifications by the Tenderer will NOT be acceptable.
- b) Only one proposal must be submitted for each item / instrument in a single Tender. In case of offering multiple options for single item/instruments, tender of firm for that particular item/instrument shall be technically rejected.
- c) Alternative specification also will NOT be acceptable.

**16. Earnest Money (EMD):** An Earnest Money Deposit of **Rs. 20000/- (Rupees Twenty Thousand Only)** must be enclosed with the TECHNICAL OFFER through a Demand Draft issued by a reputed Bank drawn in favour of **“DEAN, CVAS, Navania”**, payable at Vallabh Nagar, Udaipur. It should be valid for at least 90 days. Bid received without Earnest Money Deposit will not be considered. The EMD of unsuccessful bidders shall be returned without any interest after the process of bid is over.

In case of successful bidder withdraws his offer within the validity of bid OR does not honour his commitment within the validity of bid and back out after placing the order with him, the EMD will be forfeited.

**17. Performance Bid Security:** Is Applicable on successful bidder at the **rate of 5% of the** approved price. Will have to submit within 7 days from the issue of supply order.

**18. Period of Validity of Offer/Bids:-** The rates quoted for participation in tender must be **valid / binding for a period of atleast 60 days** after the last date of submission of Bids/quotations. Quotations valid for shorter periods may be rejected by the purchaser as non-responsive. Once the Tender has been accepted, the rates shall remain valid for the period ending on **31.03.2026** and this period can be extended by mutual agreement.

**19. Warranty:-** On the required **ITEM**, any damage during supply transit, installation and in-built damages covering all parts involved in functioning will be covered under transit warranty and for equipment/apparatus/mechanical item, a period of minimum 1 year warranty from the date of satisfactory supply / installation and commissioning / acceptance of the items by CVAS, NAVANIA, UDAIPUR covering **material and manufacturing defects etc.** The following warranty



clause shall be applicable and binding for the warranty period (1 year) even if the tendered does not specify it in the quotations. All stainless steel items must be durable and rust free.

- 20. Correctness and Completeness of the Item :-** The items shall be correct and complete in every aspect with all its necessary parts/accessories for its routine functioning and installation requisites which are normally supplied even though not specifically detailed to the specifications.

**21. Delivery & Installation Period :-**

The CVAS, NAVANIA, UDAIPUR, Jaipur would like to have the following time schedule for completion of the activities from the date of placement of orders.

- a. Delivery: **30 Days from** Receipt of Supply/Work Order, extendable only on prior permission from Dean.
- b. Installation and Operationalization: immediately on the Delivery.
- c. The bidder shall be responsible for proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the bidder shall be liable to make good such loss and shortage found at the checking / inspection of the material by the consignee. No extra cost on such account shall be admissible.
- d. Part delivery will not be allowed. The DEAN, CVAS, NAVANIA, UDAIPUR will have the discretion to invoke the payment from the Bank or forfeit the EMD for any breach of contract.

**22. Liquidated Damages:**

Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinarily be made from bills. Amount may also be withheld to the extent of short supply, breakage, rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and Performance security available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

- i. The time specified for delivery in the Bid form shall be deemed to be the essence of the contract and the successful Bidder shall arrange supplies within the stipulated period on receipt of the supply order from the Purchase Officer.
- ii. In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentage of value of Stores pending to be supplied –
  - Delay up to  $\frac{1}{4}$  period of the prescribed Delivery period – 2.5%
  - Delay exceeding  $\frac{1}{4}$  but not exceeding  $\frac{1}{2}$  of the prescribed delivery period - 5%
  - Delay exceeding  $\frac{1}{2}$  but not exceeding  $\frac{3}{4}$  of the prescribed delivery period - 7.5%
  - Delay exceeding  $\frac{3}{4}$  but is not exceeding the period equal to the prescribed delivery period – 10%

Note: - Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- iii. The maximum amount of liquidated damages shall be 10%. Delay in supplies exceeding the period equal to the prescribed delivery period shall render the supply order cancelled and any supplies made beyond this period shall be the sole risk of the approved supplier. Dean Post Graduate Institute of Veterinary Education and Research (CVAS,NAVANIA,UDAIPUR), Jaipur Rajasthan shall not be liable for any payments whatsoever on this account.

- 23.** The Institute is not bound to accept the lowest tender.

- 24.** Supply will be F.O.R. Central Stores, CVAS,NAVANIA,UDAIPUR, and will be subject to the approval of the College/ Concerned department in terms of quality, quantity, installation/performance qualifications etc.

- 25.** The decision of accepting authority shall be final as to the quality of stores.

- 26.** No Advance Payment will be made.

- 27.** The CVAS,NAVANIA,UDAIPUR reserves the right to accept or reject the quotation in part/full at any stage.

- 28.** The university / Institute (CVAS,NAVANIA,UDAIPUR) shall have powers to accept or reject the quotation in part/full at any stage without prior information and without any reason, to the tenderers

- 29.** Tenders must be filled with Ball pens or typed clearly. Those written using pencils or having overwriting or are unclear to understand will be rejected. No part-offers shall be accepted.

- 30.** The approved tenderer will not be allowed to sublet the awarded tender to any other person / firms.

- 31.** In case of any dispute, the area of Jurisdiction will be Jaipur.

**DEAN**

## Annexure I

(Letter to the DEAN, CVAS,NAVANIA,UDAIPUR on the bidder's letterhead)

To,

The DEAN,  
CVAS,NAVANIA,UDAIPUR-313001

Bid Ref. No. \_\_\_\_\_

Date:- \_\_\_\_\_

Last Date:- \_\_\_\_\_

### Sub:- Open Tender for Supply of "Supply of Electrical items"

Sir,

We, the undersigned, declare hereby that:

A. We have submitted all required fee as per details tabulated below:

Fee	Amount (Rs)	Mode	No. and Date	Remarks
Tender Appl. Fee	500	DD/ BC		
EMD	20000	DD/ BC		

B. I / We..... for M/s..... hereby confirm that **the offer is in conformity with the terms and conditions as mentioned in your above referred Tender Letter and Enclosures, All enquiries/clarifications have been made with CVAS,NAVANIA,UDAIPUR to our satisfaction.** All terms and conditions of tender document have been understood by us and as token of agreement we place our signatures below.

C. We have examined and have no reservations to the Bidding Document, including its all Addenda. We offer to supply Goods/Services in conformity with the Bidding Document and in accordance with the delivery schedule and the all the terms & conditions specified in Bidding Documents. Our Bid shall remain binding upon us for a period specified in the Bid Document and may be accepted at any time before the expiration of that period

D. We also understand that the CVAS,NAVANIA,UDAIPUR is not bound to accept the offer either in part or in full and that the CVAS,NAVANIA,UDAIPUR has right to reject the offer in full or in part without assigning any reasons whatsoever. Decision of Dean, CVAS,NAVANIA,UDAIPUR shall be final and will be acceptable to us.

E. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed

F. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive

G. Our Important particulars are as given below:

S. No.	Particulars	Details
1.	Name of Tenderer Firm with Address, Pin-code, telephone/mobile No., Fax No., and E-mail ID etc.	
2.	Whether Proprietor/ Partnership/ Company	(Enclose copy of document)
3.	PAN No.	(Enclose copy)
4.	TIN No.	(Enclose copy, if available)

5.	GST Regd. No.	(Enclose copy)
6.	Manufacturer Certificate / Authorization Certificate	(Enclose copy)
7.	Are Firm is Exempted from paying, Custom Duty/ Excise Duty/Sales Tax.? <i>if YES, give details..</i>	(Enclose copy)
8.	Any other important information related to the tender requirement.	

**Yours faithfully,**

**Date:**

**Authorized Signatories**  
**(Name & Designation, seal of the firm)**



The specifications mentioned here under are as per current needs. However, bidders can propose higher specification keeping the future needs and scalability as already mentioned in the tender but it should be of a complete functional unit.

No column under technical bid should be left blank. The vendor must specify either compliance or deviations

## TECHNICAL BID

### Specification- *“Supply of Supply of Electrical items”*

Sl. No.	Name of work	Quantity Required (approx)	Make/Brand	Page Quantity	Bidder's Response Please indicate whether items/goods quoted conform to the specifications (Yes/No). <b>Deviations, if any, must be pointed out.</b> (To be filled by bidder)	Proof submitted at page No.
1.	TUBE LIGHT SET LED (20 W)	100 pic				
2.	2 PIN TOP METELIC (16A)	25 PIC				
3.	CAPESTER (3.15 F)	200 PIC				
4.	LED BULB (5 W)	25 PIC				
5.	ADJUSTABLE WRENCH	1 PIC				
6.	WIRE 1.5 MM SQR WHITE / R/Y/B	10 COIL				
7.	WIRE 2.5 MM SQR WHITE / R/Y/B	5 COIL				
8.	3 CORE CABLE 1.5 MM SQR	600 Fit				
9.	3 CORE CABLE 2.5 MMSQR	900Fit				
10.	WIRE 0.75 MM SQR	3COIL				
11.	WIRE 1 MM SQR W/R/Y/B	10 COIL				
12.	REGULATOR 5 STAGE FAN SWITCH OR SOCKET	100 PIC				
13.	DISTIL WATER	100 L				
14.	LUG COPPER RING TYPE 16 MM ,	50 PIC				
15.	LUG ALUMINIUM (16 , 25 , 50 MM )	50 /SIZE				
16.	DISTRIBUTION BOARD 2 TO 4 ,6 TO 8	2 BOX /SIZE				

17.	KACCHA RUBBER	1 ROLE				
18.	S S COMBAIND BOX ( 16 AMP) PVC	25 PIC (PVC)				
19.	SCREW 6×19 32×8 25×8 32×6	1000 NOS /SIZE				
20.	MALE -FEMAL 2 PIN	50 PIC				
21.	2 PIN SOKET	50 PIC				
22.	SWITCH (6A)	5 BOX				
23.	SOCKET (6A)	5 BOX				
24.	WIRE CUTTER	1 PIC				
25.	TESTER TAPADIA	05 NOS				
26.	PVC GITTI (38 MM )	10 NOS				
27.	3 PIN ADAPTOR MULTI PLUG	20 NOS				
28.	FAN PIPE 3 FIT	20 NOS				
29.	TUNGSTON BULB 100 WATT	30 NOS				
30.	MCB (25 A , 32A 63A 4 POLE)	10 PIC (PER SIDE)				
31.	SWITCH 1 WAY 16A	20 PIC				
32.	SOCKET 1 WAY 16A	20 PIC				
33.	RUBBER SHIT INSULATED 6×4	4 NOS				
34.	3 PIN TOP 16 A	60 NOS				
35.	3 PIN TOP 6 A	20 NOS				
36.	8 MODULER BOX	5 NOS				
37.	S S COMBION 16A POWER PLUG	30 NOS				
38.	WIRING TAPE	5 BOX				
39.	DRILL MACHINE REVERSE FORWARD DIRECTON	01 PIC				
40.	LED BULB 18 W	50 PIC				
41.	BOARD WOODAN (7X4) POWERPLUG CUTTING	10 PIC				
42.	BOARD WOODAN (12X10) POWERPLUG CUTTING AND	20 PIC				

	SOCKET					
43.	CHARGING BULB	20 PIC				
44.	12 MODLER BOX	10 PIC				
45.	06 MODULER BOX	10 PIC				
46.	2 MODULER BOX	30 PIC				
47.	MCCB 4 POLE 100 A /160A	3 NOS/SI ZE				
48.	CABLE 4 MM 012 4 oR 3 CORE COPPER	300 fit / SIZE				
49.	BATTERY TERMINAL COPPER	10 NOS				
50.	BATTERY WIRE COPPER 16MM	5 PIC				
51.	9 VOLT BATTERY	10 PIC				
52.	LED DRIVER 45W 230V 75-85 VDE	10 NOS				
53.	LED DRIVER 30W 230V 28-61 VDE	10 NOS				
54.	4×4 WOODAN BOARD PLANE	20 NOS				
55.	7×4 WOODAN BOARD PLANE	20 NOS				
56.	4×4 MODULAR HOLDAR BOX	20 NOS				
57.	7×4 MODULAR HOLDAR BOX	20 NOS				
58.	4 ×4 WOODAN BOARD SOCKET CUTTING	20 NOS				
59.	PALYAR	1 NOS				
60.	SCREW DRIVER	1 NOS				
61.	20 MM PVC PIPE	20 NOS				
62.	25 MM PVC PIPE	20 NOS				
63.	20MM PVC BEND	20 NOS				
64.	25 MM PVC BEND	20 NOS				
65.	20 MM 1,2,3 ,4 WAY JUNCTION BOX	20 NOS				
66.	25 MM 1,2,3,4 WAY JUNCTION BOX	20 NOS				
67.	HEXA BLADE HEAVY DUTY	25 NOS				

68.	7×4,WOODAN BOARD 2×2 SWITCH SOCKET CUTTING	10 NOS				
69.	10 MM 4 CORE CABLE ALUMINIUM CABLE	300 FIT				
70.	4 MM 4 CORE ALUMINIUM CABLE	300 FIT				

Signature for Firm with SEAL (Name & Designation)

Date:

Note:- **Technical documents** (*Product of the Brochures, Leaflets, manuals etc., if any*) **should be enclosed with the Technical Bid, wherever needed.**

**THIRD PARTY DETAILS for ONLINE PAYMENTS**

Name of the Firm / Company	
Address	
Name of the Bank	
Branch Address of the Bank	
IFSC Code of the Bank	
Bank Account Number	
Photocopy of <u>Bank PASSBOOK</u> and a <u>Cancelled Cheque</u>	_____ (enclosed Yes / No)
GST Regd. No.	
PAN Number	
Aadhar No. of Authorized Person	
Mobile No. of Authorized Person	+91 - _____
E-mail ID	
<b>Above details are correct and Copy of BANK PASSBOOK or a CANCELLED CHEQUE of same Bank Account is Enclosed</b>	
Authorized Signature (with Seal)	

**OPEN TENDER FOR “Supply of Electrical items”**

(NOTE: Rates per UNIT must be quoted and inclusive of all Taxes/incidental charges etc.)

**Name of Firm:**

**PAN No:**

**GST Tax Regd. No:**

**NOTE: The Rates may be quoted on UNIT RATE Basis only**

1	2	3	4	5	6				
S. No.	Brief Description of Goods/work with Specification	Qunaity Required (Approx)	Make/ Brand	Quantity/Piece of work (Nos.)	Price per UNIT (Rs.)				
					Ex - factory/ Ex - warehouse /Ex-showroom /Off - the shelf Per Unit Cost (a)	GST (if any) [Depict both as Value and %age] (b)	FINAL UNIT PRICE Including GST	ANY Other Cost	Total COST (at Consignee Site) F.O.R. basis (Rs.)
1.	TUBE LIGHT SET LED (20 W)	100 pic							
2.	2 PIN TOP METELIC (16A)	25 PIC							
3.	CAPESTER (3.15 F)	200 PIC							
4.	LED BULB (5 W)	25 PIC							
5.	ADJUSTABLE WRENCH	1 PIC							
6.	WIRE 1.5 MM SQR WHITE / R/Y/B	10 COIL							
7.	WIRE 2.5 MM SQR WHITE / R/Y/B	5 COIL							
8.	3 CORE CABLE 1.5 MM SQR	600 Fit							
9.	3 CORE CABLE 2.5 MMSQR	900Fit							
10.	WIRE 0.75 MM SQR	3COIL							
11.	WIRE 1 MM SQR W/R/Y/B	10 COIL							
12.	REGULATOR 5 STAGE FAN SWITCH OR SOCKET	100 PIC							
13.	DISTIL WATER	100 L							
14.	LUG COPPER RING TYPE 16 MM ,	50 PIC							
15.	LUG ALUMINIUM (16 , 25 , 50 MM )	50 /SIZE							



16.	DISTRIBUTION BOARD 2 TO 4,6 TO 8	2 BOX /SIZE							
17.	KACCHA RUBBER	1 ROLE							
18.	S S COMBAIND BOX ( 16 AMP) PVC	25 PIC (PVC)							
19.	SCREW 6×19 32×8 25×8 32×6	1000 NOS /SIZE							
20.	MALE -FEMAL 2 PIN	50 PIC							
21.	2 PIN SOKET	50 PIC							
22.	SWITCH (6A)	5 BOX							
23.	SOCKET (6A)	5 BOX							
24.	WIRE CUTTER	1 PIC							
25.	TESTER TAPADIA	05 NOS							
26.	PVC GITTI (38 MM )	10 NOS							
27.	3 PIN ADAPTOR MULTI PLUG	20 NOS							
28.	FAN PIPE 3 FIT	20 NOS							
29.	TUNGSTON BULB 100 WATT	30 NOS							
30.	MCB (25 A , 32A 63A 4 POLE)	10 PIC (PER SIDE)							
31.	SWITCH 1 WAY 16A	20 PIC							
32.	SOCKET 1 WAY 16A	20 PIC							
33.	RUBBER SHIT INSULATED 6×4	4 NOS							
34.	3 PIN TOP 16 A	60 NOS							
35.	3 PIN TOP 6 A	20 NOS							
36.	8 MODULER BOX	5 NOS							
37.	S S COMBION 16A POWER PLUG	30 NOS							
38.	WIRING TAPE	5 BOX							
39.	DRILL MACHINE REVERSE FORWARD DIRECTON	01 PIC							
40.	LED BULB 18 W	50 PIC							
41.	BOARD WOODAN (7X4) POWERPLUG CUTTING	10 PIC							
42.	BOARD WOODAN (12X10) POWERPLUG CUTTING AND SOCKET	20 PIC							
43.	CHARGING BULB	20 PIC							
44.	12 MODLER BOX	10 PIC							
45.	06 MODULER BOX	10 PIC							
46.	2 MODULER BOX	30 PIC							
47.	MCCB 4 POLE 100 A /160A	3 NOS/SIZE							
48.	CABLE 4 MM 012 4 oR 3 CORE COPPER	300 ft / SIZE							

49.	BATTERY TERMINAL COPPER	10 NOS							
50.	BATTERY WIRE COPPER 16MM	5 PIC							
51.	9 VOLT BATTERY	10 PIC							
52.	LED DRIVER 45W 230V 75-85 VDE	10 NOS							
53.	LED DRIVER 30W 230V 28-61 VDE	10 NOS							
54.	4×4 WOODAN BOARD PLANE	20 NOS							
55.	7×4 WOODAN BOARD PLANE	20 NOS							
56.	4×4 MODULAR HOLDAR BOX	20 NOS							
57.	7×4 MODULAR HOLDAR BOX	20 NOS							
58.	4 ×4 WOODAN BOARD SOCKET CUTTING	20 NOS							
59.	PALYAR	1 NOS							
60.	SCREW DRIVER	1 NOS							
61.	20 MM PVC PIPE	20 NOS							
62.	25 MM PVC PIPE	20 NOS							
63.	20MM PVC BEND	20 NOS							
64.	25 MM PVC BEND	20 NOS							
65.	20 MM 1,2,3 ,4 WAY JUNCTION BOX	20 NOS							
66.	25 MM 1,2,3,4 WAY JUNCTION BOX	20 NOS							
67.	HEXA BLADE HEAVY DUTY	25 NOS							
68.	7×4,WOODAN BOARD 2×2 SWITCH SOCKET CUTTING	10 NOS							
69.	10 MM 4 CORE CABLE ALUMINIUM CABLE	300 FIT							
70.	4 MM 4 CORE ALUMINIUM CABLE	300 FIT							

**Note: -**

1. **Delivery Period:- 30 Days** from receipt of Supply/Work Order, Extendable on mutual basis.
2. Expiry Period:- Minimum 1 year, for material and manufacturing defects and Including during transport.
3. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

**Date:**

**Name**\_\_\_\_\_

**Business Address**\_\_\_\_\_

**Signature with Seal of Bidder**\_\_\_\_\_

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