



॥ अंतरी पेटवु ज्ञानज्योत ॥

North Maharashtra University, Jalgaon

RE-E-TENDER NOTICE

North Maharashtra University, Jalgaon invites re-tender for **Supply of Electrical material** from Manufacturers / Distributors / Authorized Dealers to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled tender must be submitted online on or before **13/10/2017** up to **17.30** hrs. Any extension of tender, corrigendum or change in schedule will be published only at above mentioned website.

Ref.: NMU/10/Material Supply / 282 /2017

Dr. B. D. Karhad

Date : 22/09/2017

Finance and Accounts Officer

॥ अंतरी षेटवू ज्ञानज्योत ॥



Grade-A(3.11)
NAAC ACCREDITED IIIrd cycle

NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel.No. (0257) 2257259&260

Fax No. (0257) 2258406

**RE-E- TENDER DOCUMENTS FOR SUPPLY OF
ELECTRICAL MATERIAL**

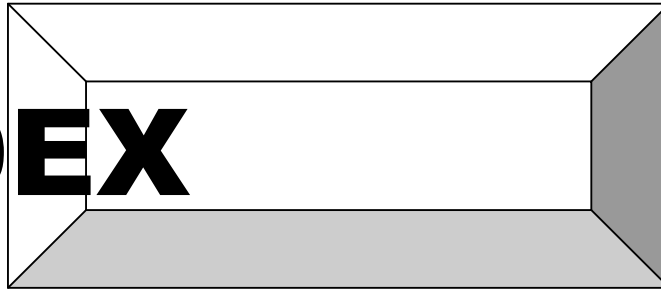
REF :- **NMU/10/E-3-12/Material Supply /282/2017**

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in/> www.nmu.ac.in

TOTAL PAGES 01 TO 16

INDEX



RE-E- TENDER DOCUMENTS FOR SUPPLY OF ELECTRICAL MATERIAL .

Sr.No	Details of Contents	Pages No.	
01	Tender Schedule	03	
02	Re-E-Tender Notice	04	
03	Instructions for Filling of E-Tender	05	06
04	General Terms and Conditions of the tender	07	08
05	List of Electrical Material	09	10
06	Information of the bidder (Annexure—A)	11	
07	Certificate of Annual Turn over (Annexure-B)	12	
08	Manufacturer Authorization letter (Annexure -C)	13	
09	Declaration regarding blacklisting / debarring for taking Part in tender. (Annexure—D)	14	
10	Bidder's Declaration(Annexure—E)	15	
11	List of Clients (Annexure—F)	16	

Tender Schedule and Contact details

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	22/09/2017 10.00 hrs.	----
02	Tender documents downloading	22/09/2017 10.00 hrs.	13/10/2017 15.30 hrs.
03	Online submission	22/09/2017 10.00 hrs.	13/10/2017 17.30 hrs.
04	Technical Bid opening	14/10/2017 16.00 hrs. (If Possible)	----

Contact below if any query

- 1) SumitKatkar. : 7745827385
For any Information / difficulty : 7843024910
Regarding online submission of tender
- 2) Technical Query(Const.Dept., Elect.) : 0257-2257259
i) Shri.V.F.Patil,,Jr.Engineer : 9423487009
ii)Shri.S.P.Nemade,, Jr.Engineer : 9423487890
- 3) Tender Query(Finance Dept.) : 0257-2257236
Shri.P.S.Patil , Purchase Officer

॥ अंतरी पेटवू ज्ञानज्योत ॥



Grade-A(3.11)
NAAC ACCREDITED IIIrd cycle

NORTH MAHARASHTRA UNIVERSITY, JALGAON

=====

**RE-E- TENDER DOCUMENTS FOR SUPPLY OF
ELECTRICAL MATERIAL .**

North Maharashtra University, Jalgaon invites re-tender for Supply of Electrical Material from the reputed and experienced Authorized Manufactures/Distributors /Dealers to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled in tender must be submitted online on or before **13/10/2017 up to 17.30hrs.** Any extension of tender, corrigendum or change in schedule will not be published in News paper; it will be published only at above mentioned website only.

Ref.: **NMU/10/E-3-12/Material Supply /282/2017**

Date : **22/09/2017**

(Dr.B.D.Karhad)

Finance and Accounts Officer

Copy to :1) The public Relation Officer, This University-With a request to publish the said e-tender Notice in _____

(All Maharashtra)

- 2) The Systems Analysts, School of Computer Sciences, NMU, Jalgaon
(to upload the tender document on university website)
- 3) Notice Board, Finance Department ,NMU,Jalgaon
- 4) Notice Board, Construction Departments,NMU,Jalgaon

Finance and Accounts Officer

Instructions for filling of Re-E-Tender

The Finance and Accounts Officers, North Maharashtra University, Jalgaon invites Re-E-Tender for Supply of Electrical Material from the reputed and experienced Authorized Manufacturers /Distributors/Dealers having experience in Supply of similar kind of Electrical Material. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online tender in two bid system i.e. Technical Bid and Financial Bid. (BOQ)
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must upload scanned copies all these documents online as a part of technical bid. All the documents must be valid and self attested/ certified by bidder. Non-submission of following requested documents may lead to rejection of offers.

Sr.No	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head)
II	Certificate of Registration of firm
III	Copy of Sales / Vat Registration Certificate
IV	Copy of Service Tax Registration Certificate
V	Copy of PAN card
VI	Copies of Income tax return filed during last three financial years.
VII	Copies of SSi/NSIC registration certificate .In case of Exemption in payment of Tender Fees/EMD is claimed. The related GR /circular must be uploaded .
VIII	Proof of Annual turn over for the last Three financial year as per Annexure –B.
IX	Copies of Clients to whom the bidder has supplied Electrical Material mentioning the name, address, Landline Nos./Mobile Nos. of the clients with quantity & date of supply. Two/Three copies of supply order should be uploaded.
X	Authorization letter from OEM in case of bidder is authorized .Dealer/Distributors of OEM .as per Annexure-C.
XI	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- D.
XII	Bidder's Declaration on letter head as per Annexure –E.
XIII	List of Clients with whom the bidder has supplied Electrical Material during the period of last three financial years as per Annexure –F.
XIV	Receipts of payment of Cost of tender and earnest money deposit paid through Internet Banking
XV	Audited balance sheet & profit & loss account of the company /firm duly audited by Chartered Accountants for the last three financial years (i.e. 2014-15, 2015-16, 2016, 17.).
XVI	Full set of tender documents with seal and signature of bidder on each page of the tender.

3. **Financial Bid** :The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by vendor in the form of BOQ excel sheet given over www.mahatender.gov.in,the supplier shall fill up the column of rate per unit offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The list of Electrical Material is provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. University has the right to split the work order to more than one vendor/firms quoting lowest tender amount. Supplier may be invited for negotiations in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. University reserves the right for change in the number of items to be maintained in schedule.
10. Rate to be quoted should be mentioned at appropriate place in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the financial bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of tender.
13. The quoted rate should be inclusive of all taxes, (Sales / Service tax) cost of spare parts, services etc.
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The University is not to bind to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reason thereof.

Finance and Accounts officer

General Terms and Conditions of the Re-e-tender

- 1) The online Re-e-tender is called for Supply of Electrical Material from reputed and experienced Authorized Manufactures/Distributors/Dealers.
- 2) Bidder are compulsory required to submit all documents online as mentioned in Annexure –A. If bidder fails to do so the financial bid of such bidder will not be considered opened.
- 3) **Earnest Money Deposit & Cost of Tender:** - Vendors are required to pay **Rs.1,000/-**(Rs. One Thousand only) and **Rs.5,000/-** (Rs. Five Thousand only) towards Tender Fee and EMD respectively through Net banking .
- 4) **Security Deposit:** The successful tenderer to whom the work/supply order is given shall be required to deposit an amount equivalent to 5% of the total value of work order (inclusive of all taxes ,duties,etc.) as security deposit within seven days from the date of work order . The security deposit will not carry any interest which shall be refunded after supply & successful completion of the work. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken.
- 5) **Cancellation of work/supply/purchase order :-**University reserves the right to cancel the order in case tenderer fails to supply the material within stipulated time given in work/supply/purchase order.The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason work/supply/purchase order is canceled, security deposit shall be forfeited and also the contract may be allotted to the next lowest tenderer or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom work order was given.
- 6) The Bid E.M.D. will be forfeited :
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i)Fails to sign the contract/agreement in accordance with the term of the tender documents.
 - ii)Fails to furnish required performance in accordance with the term of tender document within the time frame specified by the clients.
 - iii)Fails or refuse to honor his own quoted price for the product offer.
- 7) Conditional tender shall not be accepted .
- 8) F.O.R.:- The rates quoted should be F.O.R.the university campus. The rate quoted by the bidder should inclusive of all taxes, duties, freights, forwarding, insurance ,installation etc.
- 9) **Payment** :100% payment shall ordinarily be made within 30 days after satisfactory supply of material as per purchase order.
- 10) **Delivery Period** :- The material as per purchase order should be supplied within 2 to 3 weeks from the date of receipt of purchase order. If the bidder fails to complete the supply material within the period. The university will entitle to recover penalty as liquidated damage @ 0.5% total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5 %.
- 11) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 12) Tender offer must be valid for a period of minimum 120 days from the date of opening / downloading of financial bid for the purpose of acceptance and award of contract. Any offer failing short of the validity period is liable for rejection.
- 13) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 14) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.

- 15) The successful bidder will have to enter an agreement with NMU within 7 days from the date of receiving the letter of awarding the contract. The agreement should be on stamp paper of Rs.100/- . The cost of stamp paper will be borne by the contractor. The agreement should be register with notary.
- 16) All the complaint should attend within 12 working hours from the date of time of call , failing which an appropriate penalty for not attending the complaint will be charged. The quantum of penalty to be charged will be decided by the University
- 17) The Call Basis AMC rates mentioned in this contract will be valid for a period of whole year of AMC from the date of agreement.
- 18) The bidder should quote Call Basis AMC charges inclusive of all taxes (Vat /Services tax) .Nothing will be paid extra by NMU for increase in such taxes even if imposed or levied either before / after the tender are opened.
- 19) The successful bidder will have to enter an agreement with NMU within 7 days from the date of receiving the letter of awarding the contract. The agreement should be on stamp paper of Rs.100/- . The cost of stamp paper will be borne by the contractor. The agreement should be register with notary.
- 20) The tender who do not fulfill all or any of the conditions or are in complete in any respects, are liable to summarily rejected.
- 21) The details of all minor / major /routine /preventative repair / maintenance job under taken including replacement of spares parts shall be entered into the service report.
- 22) Complaint feedback / performance report- The contractor will maintain all records of the complaints in a register. The format of the register is enclosed as Annexure-C
- 23) One month notice will be given by either party for termination of the contract during the tenure Of contract for breach of any terms and conditions of contract.
- 24) The firm must have previous experience in maintaining expertise in preventative onsite maintenance and repair of All types of Airconditioners, Watercoolers Refrigerators & Deepfreezers , spare parts and accessories in government organization / Universities / PSU's. provide the details of AMC performed during the last three years in the pro forma as per Annexure -E
- 25) The NMU will not be responsible any damages, losses, claim, financial or other injury to any service engineer / persons deployed by service providing by agency in the course of their performing the functions / duties.
- 26) The service engineer/ engineers provided by service agency should be skilled and technically qualified and trained in repair and maintenance of Airconditioners, Watercoolers Refrigerators & Deepfreezers machines.
- 30) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute Or reference between parties arising out of this tender / contract. It is specifically agreed that no Court outside and other than Jalgaon court shall have Jurisdiction in the matter.

Finance and Accounts officer

List of Electrical Material

Sr. No.	Material Description	Make	Unit	Qty.
1	One way 6 Amp. Modular Switch	Kalki/Cona/Anchor	Each	100
2	Two in one 6 Amp.modular socket	Kalki/Cona/Anchor	Each	50
3	One way 16 Amp. Modular Switch	Kalki/Cona/Anchor	Each	50
4	Two in one 6/16 Amp.modular socket	Kalki/Cona/Anchor	Each	50
5	2 module 5 Step Regulator EME-1000watt	Kalki/Cona/Anchor	Each	100
6	One way 6 Amp Switch (penta white)	Kalki/Cona/Anchor	Each	400
7	Two in one 6 Amp.Socket (penta-white).	Kalki/Cona/Anchor	Each	400
8	One way 16 Amp Switch(penta white)	Kalki/Cona/Anchor	Each	50
9	Two in one 16Amp.Socket (penta-white).	Kalki/Cona/Anchor	Each	50
10	Angle Holder (penta -white)	Kalki/Cona/Anchor	Each	100
11	5 in 1 switch socket 6/16 Amp.combine with fuse indicator with junction box.	Kalki/Cona/Anchor	Each	50
12	5 Amp.Three Pin plug Top (Unbreakable white)	Kalki/Cona/Vinay	Each	50
13	15 Amp.Three Pin plug Top (Unbreakable white)	Kalki/Cona/Vinay	Each	50
14	PVC Board Size- 4 x 4 “ ISI mark	Prestoplast/Pressfit	Each	50
15	PVC Board Size- 4 x 7 “ ISI mark	Prestoplast/Pressfit	Each	30
16	PVC Board Size- 8 x 6 “ ISI mark	Prestoplast/Pressfit	Each	50
17	Casing Patti 25x 12mm ,ISI mark	Prestoplast/Pressfit	Each	100
18	Casing Patti -38x 20mm) ,ISI mark.	Prestoplast/Pressfit	Each	50
19	P.V.C. Insulation Tape	Steelgrip/Presfit	Each	200
20	2.5 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech	Each	300
21	36 watt Tube Rod super saver	Crompton/Phillips	Each	600
22	36 watt Compact Fluorescent Lamp 36W(4P)65. (PL Tube)	Crompton/Phillips	Each	300
23	36 watt Electoronic Control Gear IZB,1x 36/240 Volt.(Slim Ballast Sumo)	Crompton/Phillips	Each	600
24	28 watt Tube Rod(T5)	Crompton/Phillips	Each	50
25	Empty Tube Patti for 40 W.(without Tube & Choke)Heavy Duty.	Crompton/Phillips	Each	30
26	20 watt CFL Lamp(Twisted)	Crompton/Phillips	Each	25
27	30 Watt CFL Lamp (Twisted)	Crompton/Phillips	Each	25
28	45 Watt CFL Lamp (Twisted)	Crompton/Phillips	Each	25
29	60 Watt CFL Lamp (Twisted)	Crompton/Phillips	Each	10
30	63Amp.ICTPN with Neutral Link	Ashok India	Each	2
31	100 Amp.ICTPN with Neutral Link	Ashok India	Each	2
32	200 Amp.ICTPN with Neutral Link	Ashok India	Each	2
33	SPMCB 20 Amp. (Lexic)	Legrand/L& T	Each	50
34	SPMCB 32 Amp. (Lexic)	Legrand/L& T	Each	50

35	4 pole , 32 Amp. MCB	Legrand/L& T	Each	5
36	4 pole , 63 Amp. MCB	Legrand/L& T	Each	5
37	4 pole , 100 Amp. DRX-125B MCCB with Metal Box (Icu=10kA).	Legrand/L& T	Each	5
38	Metal Clad 2 pole ,20 Amp Top	Legrand/L& T	Each	25
39	Metal Clad 2 pole ,20 Amp Socket	Legrand/L& T	Each	25
40	Open Type Surface Regulator for Fan	Ajwin /	Each	100
41	1.0 sq.mm pvc insulated FR copper wire	Polycab	Coil	10
42	2.5 sq.mm pvc insulated FR copper wire	Polycab	Coil	5
43	6.0 sq.mm pvc insulated FR copper wire	Polycab	Coil	5
44	Two core 1.0 sq.mm copper wire ,	Polycab	Coil	5
45	Three core 1.0 sq.mm copper wire ,	Polycab	Coil	5
46	Three core 2.5 sq.mm copper wire ,	Polycab	Coil	5
47	2 core 6 sq.mm.Allumn. Service Wire (300 mtr coil)	Polycab	Coil	3
48	Blanking Plate -1 module	Prestoplast/Pressfit	Each	50
49	0.5w decorative Lamp,ECO DECO (ROUND)with 2 year warranty .	Crompton/Phillips	Each	50
50	Modular Surface Gang Box 1 module with plate	Kalki/Cona/Anchor	Each	10
51	Modular Surface Gang Box 2 module with plate	Kalki/Cona/Anchor	Each	10
52	Modular Surface Gang Box 3 module with plate	Kalki/Cona/Anchor	Each	10
53	Modular Surface Gang Box 4 module with plate	Kalki/Cona/Anchor	Each	10
54	Modular Surface Gang Box 6 module with plate	Kalki/Cona/Anchor	Each	10
55	Modular Surface Gang Box 8 module with plate	Kalki/Cona/Anchor	Each	10
56	Modular Surface Gang Box 12 module with plate	Kalki/Cona/Anchor	Each	5
57	Modular Surface Gang Box 18 module with plate	Kalki/Cona/Anchor	Each	5
58	4 core 16 sq.mm .ArmouredAlluminium Cable	Polycab	Mtr	200
59	3.5 core 35 sq.mm .ArmouredAlluminium Cable	Polycab	Mtr	100
60	3.5 core 95 sq.mm .ArmouredAlluminium Cable	Polycab	Mtr	100
61	3.5 core 120 sq.mm .ArmouredAlluminium Cable	Polycab	Mtr	100
62	3.5 core 185 sq.mm .ArmouredAlluminium Cable	Polycab	Mtr	100
63	Thermal overload Relay with alarm contact for ML-1 Range - 11 to 18 Amp	L& T	Each	5
64	3 pole ML2 Contactor(SS30701)	L& T	Each	5
65	Spare kit for ML2	L& T	Each	10

Information of the Bidder

Sr. No.	Particular	
1	Name of the Firm / Company / organization	
2	Office Address, Telephone No., and E-mail ID	
3	Name & Designation of the person signing the bid	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd)	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2014-15 2015-16 2016-17	
7	Sales / V.A.T. Registration No.	
8	Service Tax Registration No.	
9	PAN Card No.	
10	<u>Bank Account Details:-</u> Account Name Account Number Name and address of Bank IFSC Code MICR Code	
11	Capacity in which bid is signed by the bidder (Proprietor/ Partner / Director)	

Signature & Seal of the Bidder

Annexure –B

CERTIFICATE OF ANNUAL TURN OVER

Sr.No.	Financial Year	Annual Turnover (in Lakh)
1	2014-15	
2	2015-16	
3	2016-17	

Seal & Signature of the
Chartered Accountants

Seal & Signature of the
bidder authorised representative

Annexure –C

MANUFACTURER AUTHORISATION FORM.

Ref.No./Outward No. / /2017.

Date:- / /2017.

To,

**The Finance & Account Officer,
Post Box 80,Umavinagar ,
Jalgaon -425 001.**

Sub:-Authorisation letter for Re-e-tender for supply of Electrical material.

Ref:-NMU/10/E-3-12/Material Supply /282/2017

DearSir,

This is with reference to above subject of supply of Electrical Material for your University. We would like to authorize M/s._____ who is a business associate /partner of OEM/authorized distributors /authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms nd conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s._____.

We hereby commit to the tender terms & conditions and will not withdraw our commitment during the process and or during the period of contract.

Thanking You,

Yuors;faithfully,

Name of the company and seal
Name ,Signature and Designation of
the person.

(This above authorization ;etter must be submitted on letter head of the company and to be signed by only by authorized/Competent authority)

Annexure –D

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.20/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor service provider of M/S. _____ hereby declare that the firm/company namely M/s. ----- has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / service provider of M/s. -----hereby declare that the Firm /company namely M/s.----- was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Annexure-E

Bidder's Declaration

RE-E- TENDER DOCUMENT FOR SUPPLY OF
ELECTRICAL MATERIAL

Ref.No. : **NMU/10/E-3-12/Material Supply /282/2017**

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : -----

Name of signatory:-----

Seal of the bidder

Annexure-F

List of Clients with whom the bidder has supplied Electrical Material during the period of last three financial years.

Sr. No.	Name, address of the Department	Telephone No.	Period of contract	Annual Contract value

SIGNATURE WITH SEAL OF THE BIDDER

Place :

Date :

Tender Inviting Authority:-FINANCE AND ACCOUNTS OFFICER					
Nature of Worjks:-Re-Tender for Supply of Electrical Material .					
Contract No:-NMU/10/E-3-12/Material Supply /282 /2017					
Schedule of Work:-This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns else the bidder is liable to be rejected for this tender. Bidders are allowed to fill up the bidder Name ,and Values only .(PDF File upload)					
RATE CHART FOR SUPPLY OF ELECTRICAL MATERIAL					
Sr. No.	Material Description	Make	Unit	Qty.	Unit Rate
1	One way 6 Amp. Modular Switch	Kalki/Cona/Anchor	Each	100	
2	Two in one 6 Amp.modular socket	Kalki/Cona/Anchor	Each	50	
3	One way 16 Amp. Modular Switch	Kalki/Cona/Anchor	Each	50	
4	Two in one 6/16 Amp.modular socket	Kalki/Cona/Anchor	Each	50	
5	2 module 5 Step Regulator EME-1000watt .	Kalki/Cona/Anchor	Each	100	
6	One way 6 Amp Switch (penta white)	Kalki/Cona/Anchor	Each	400	
7	Two in one 6 Amp.Socket (penta-white).	Kalki/Cona/Anchor	Each	400	
8	One way 16 Amp Switch(penta white)	Kalki/Cona/Anchor	Each	50	
9	Two in one 16Amp.Socket (penta-white).	Kalki/Cona/Anchor	Each	50	
10	Angle Holder (penta -white)	Kalki/Cona/Anchor	Each	100	
11	5 in 1 switch socket 6/16 Amp.combine with fuse indicator with junction box.	Kalki/Cona/Anchor	Each	50	
12	5 Amp.Three Pin plug Top (Unbreakable	Kalki/Cona/Vinay	Each	50	
13	15 Amp.Three Pin plug Top (Unbreakable	Kalki/Cona/Vinay	Each	50	
14	PVC Board Size- 4 x 4 “ ISI mark	Presto plast/Pressfit	Each	50	
15	PVC Board Size- 4 x 7 “ ISI mark	Presto plast/Pressfit	Each	30	
16	PVC Board Size- 8 x 6 “ ISI mark	Presto plast/Pressfit	Each	50	
17	Casing Patti 25x 12mm ,ISI mark	Presto plast/Pressfit	Each	100	
18	Casing Patti -38x 20mm) ,ISI mark.	Presto plast/Pressfit	Each	50	
19	P.V.C. Insulation Tape	Steelgrip/Presfit	Each	200	
20	2.5 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech	Each	300	
21	36 watt Tube Rod super saver	Crompton/Phillips	Each	600	
22	36 watt Compact Fluorescent Lamp 36W(4P)65. (PL Tube)	Crompton/Phillips	Each	300	
23	36 watt Electoronic Control Gear IZB,1x 36/240 Volt.(Slim Ballast Sumo)	Crompton/Phillips	Each	600	
24	28 watt Tube Rod(T5)	Crompton/Phillips	Each	50	
25	Empty Tube Patti for 40 W.(without Tube & Choke)Heavy Duty.	Crompton/Phillips	Each	30	
26	20 watt CFL Lamp(Twisted)	Crompton/Phillips	Each	25	
27	30 Watt CFL Lamp (Twisted)	Crompton/Phillips	Each	25	
28	45 Watt CFL Lamp (Twisted)	Crompton/Phillips	Each	25	
29	60 Watt CFL Lamp (Twisted)	Crompton/Phillips	Each	10	
30	63Amp.ICTPN with Neutral Link	Ashok India	Each	2	
31	100 Amp.ICTPN with Neutral Link	Ashok India	Each	2	
32	200 Amp.ICTPN with Neutral Link	Ashok India	Each	2	
33	SPMCB 20 Amp. (Lexic)	Legrand/L& T	Each	50	
34	SPMCB 32 Amp. (Lexic)	Legrand/L& T	Each	50	

35	4 pole , 32 Amp. MCB	Legrand/L& T	Each	5	
36	4 pole , 63 Amp. MCB	Legrand/L& T	Each	5	
37	4 pole , 100 Amp. DRX-125B MCCB with Metal Box (Icu=10kA).	Legrand/L& T	Each	5	
38	Metal Clad 2 pole ,20 Amp Top	Legrand/L& T	Each	25	
39	Metal Clad 2 pole ,20 Amp Socket	Legrand/L& T	Each	25	
40	Open Type Surface Regulator for Fan	Ajwin /	Each	100	
41	1.0 sq.mm pvc insulated FR copper wire	Polycab	Coil	10	
42	2.5 sq.mm pvc insulated FR copper wire	Polycab	Coil	5	
43	6.0 sq.mm pvc insulated FR copper wire	Polycab	Coil	5	
44	Two core 1.0 sq.mm copper wire ,	Polycab	Coil	5	
45	Three core 1.0 sq.mm copper wire ,	Polycab	Coil	5	
46	Three core 2.5 sq.mm copper wire ,	Polycab	Coil	5	
47	2 core 6 sq.mm.Allumn. Service Wire(300 mtr coil)	Polycab	Coil	3	
48	Blanking Plate -1 module	Presto plast/Pressfit	Each	50	
49	0.5w decorative Lamp,ECO DECO (ROUND)with 2 year warranty .	Crompton/Phillips	Each	50	
50	Modular Surface Gang Box 1 module with plate	Kalki/Cona/Anchor	Each	10	
51	Modular Surface Gang Box 2 module with plate	Kalki/Cona/Anchor	Each	10	
52	Modular Surface Gang Box 3 module with plate	Kalki/Cona/Anchor	Each	10	
53	Modular Surface Gang Box 4 module with plate	Kalki/Cona/Anchor	Each	10	
54	Modular Surface Gang Box 6 module with plate	Kalki/Cona/Anchor	Each	10	
55	Modular Surface Gang Box 8 module with plate	Kalki/Cona/Anchor	Each	10	
56	Modular Surface Gang Box 12 module with plate	Kalki/Cona/Anchor	Each	5	
57	Modular Surface Gang Box 18 module with plate	Kalki/Cona/Anchor	Each	5	
58	4 core 16 sq.mm .Armoured Alluminium Cable	Polycab	Mtr	200	
59	3.5 core 35 sq.mm .Armoured Alluminium Cable	Polycab	Mtr	100	
60	3.5 core 95 sq.mm .Armoured Alluminium Cable	Polycab	Mtr	100	
61	3.5 core 120 sq.mm .Armoured Alluminium Cable	Polycab	Mtr	100	
62	3.5 core 185 sq.mm .Armoured Alluminium Cable	Polycab	Mtr	100	
63	Thermal overload Relay with alarm contact for ML-1 Range - 11 to 18 Amp	L& T	Each	5	
64	3 pole ML2 Contactor(SS30701)	L& T	Each	5	
65	Spare kit for ML2	L& T	Each	10	