

**E- Tender No.
WALMI/RC/01/2023-24**

TENDER DOCUMENT

**FOR ANNUAL RATE CONTRACT (ARC) FOR
PLUMBING, SANITARYWARE, ELECTRICAL &
CIVIL CONSTRUCTION MATERIAL**



Year: 2023 - 2024

M.P. WATER AND LAND MANAGEMENT INSTITUTE (WALMI)
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Tender Notice No. WALMI/RC/01/2023-24**TENDER NOTICE**

1. The Director, M. P. Walmi invites E-Tenders on portal at <http://www.mptenders.gov.in> from reputed manufacturers [approved by BIS/ISO for quality & precision] and /or their authorized dealer / agent /representatives, specially authorized for this tender in two cover system (Technical and financial) for the following work:
2. **Name of Work:** Annual Rate Contract (ARC) for Plumbing, Sanitary ware, Electrical & Civil Construction Material to be supplied at M.P. Walmi for a period of one year and subject to extension for more years on same prices and conditions.
3. Tender documents may be downloaded from Government of Madhya Pradesh E-Procurement portal at <http://www.mptenders.gov.in> as per the schedule given in Critical Date Sheet as under:

CRITICAL DATE SHEET

Description	Date	Time
Date of Publishing and Bid Document Download date	20.06.2023	11:00 AM
Bid Submission Start Date	20.06.2023	11:00 AM
Bid Submission End Date	04.07.2023	5:00 PM
Technical Bid Opening Date	05.07.2023	11:00 AM
Financial Bid Opening Date	Will be intimated after Technical Evaluation	

4. The Tender Cost of Rs. 1500.00 (Rupees One Thousand Five Hundred only) shall be submitted online on or before the last date of submission of tenders as applicable tender fee. No tender shall be considered with out the payment of requisite tender fee.
5. Approximate Value of the tender shall be Rs. 30.00 Lakh
6. EMD Rs. 0.60 Lakh (Rs. Sixty thousand only) shall be submitted online on or before the last date of submission of tenders.
7. The Tender documents will not be available in physical form. The detailed terms & conditions are available in tender document. For detailed tender document and any amendment (if required) regarding the said tender shall be available on www.mptenders.gov.in.

Director
Walmi, Bhopal

Tender Notice No. WALMI/RC/01/2023-24**Plumbing, Sanitary ware, Electrical & Civil Construction Material on
Rate Contract Basis**

E tenders are invited under two bid systems i.e. Technical and Financial Bids from reputed manufacturers or their authorized dealer for entering into Rate Contract for the supply of one year subjected to extension for one or more years on the same terms & conditions. Tender forms can be downloaded from the Government of Madhya Pradesh E-Procurement Portal at <https://mpetenders.nic.in> and the bids should be submitted on Portal at <https://mpetenders.nic.in> only.

- (1) **Procedure of submission of the Tender:** Each bidder shall submit his offer in two covers. First cover shall contain scanned copies of proof for submitting Tender Cost (Rs. 1,500.00), EMD amount (0.60 Lakh) online on the portal, Proof regarding Experience (Annual Rate Contracts in the similar field) during last three years with Government Departments/Semi Govt./other reputed organizations along with satisfactory completion certificates, Copy of Registration certificate of the firm along with certified balance sheets for last three years, Terms and Conditions, company profile, Copy of GST registration number and PAN number as well as clearance certificates. Offers without Tender Cost and all required qualification documents as mentioned below, shall not be considered and the relevant cover (Financial Bid) will not be opened and their offer shall be treated as rejected. Second cover shall contain financial offer. The tender shall be submitted online in two covers as per following details:
- (a) **First Cover (Technical Bid) should contain scanned copy of proof for submitting requisite amount of Tender Cost** (Rs. 1,500.00, which is non refundable) online. The name of Work and the amount should be inscribed on the top of cover. Insufficient amount furnished as tender cost shall make the offer liable for rejection. The First Cover shall be opened on 31.05.2023 at 03.00 PM. The First cover must contain self verified scanned copies of the following documents:
- I. The firm should be in existence for over 5 years in the trade with the similar kind of business during last three years.
 - II. Self-attested copy of Registration Certificate and certified balance sheets for last three years in support of the claim should be produced.
 - III. Technical Bid along with Tender Acceptance Letter as per Annexure-I, II & III.

- IV. The firm should have undertaken rate contracts of similar nature during last three years with Government Department/PSUs/Semi Govt. or any other organization.
- V. The firm should produce the self attested photocopies of documents related to allocation of Registration Number, PAN Card, Service Tax No., GST.
- VI. An undertaking shall be submitted by the bidder, regarding whether they are not blacklisted in any Govt. organization/ institutions.
- VII. The bidder shall also provide Bank Name, Account Name, Account Number, Account Type, Branch IFSC code for safer and easier payment transaction through RTGS/NEFT.
- VIII. Declaration certificate by the agency/ supplier as per Annexure attached.
- IX. In case of Authorized Dealer, Scanned Copy of Authorization Certificate from Manufacturer/OEM (with period of validity) (Annexure-II).
- X. Scanned Copy of performance Certificate by Government organizations.
- XI. Duly signed and Stamped Integrity Pact (as per Annexure-V)
- XII. Product Certification (BIS/ISI/NABL/NIST or equivalent etc.)
- XIII. Any other relevant information (if any).
- (b) Second Cover (Financial Bid):** Offers received in due time shall be evaluated technically by a committee constituted by the Director Walmi, Bhopal and as per the recommendation of committee, depending upon the credentials submitted in first cover, suitability of service with respect to offered credentials, application and performance, the financial offer shall be opened, the opening of financial bids (Second cover) will be informed later. Financial Bid shall comprise of following documents:
 - i. Schedule of Financial Bid is provided in the form of template (BoQ) (Annexure-III) in PDF format, along with this tender document. Bidders are advised to download this template in PDF format as it is and quote their offer/rates in the permitted column and submit same in the manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected.

A. General Terms & Conditions:

1. Goods shall be supplied strictly as per make/brand and specifications as mentioned in Annexure-IV of this tender document.
2. Tender Cost: The firm must submit Tender Cost of (Rs. 1500.00) as Tenders fee online. The bidder should upload the proof for submitting the Tender Cost online.
3. The detailed specifications of the material offered along with relevant technical literature/ descriptive catalogue and certifications (BIS/ISI/NABL/NIST or equivalent etc.) should be attached with the offer.
4. Performance Certificate: Please indicate in your quotation, names and address of some of the Government organizations along with the contact persons, their telephone numbers, fax numbers etc., to whom you have supplied similar type of items. Please invariably include a copy of the performance certificates which is duly certified.
5. Dealer/Supplier should be based preferably in Madhya Pradesh. In case of manufacturers bidding directly, please mention at least one or more local distributors / supplier in Madhya Pradesh for supply of material as and when required in cases of emergency.
6. The Technical Bids will be opened first on the date mentioned above and the Financial bids will be opened later on for those bidders who will qualify in Technical bid, which will be intimated thereafter.
7. Destination: The material shall be delivered at the M.P. Walmi, Kaliasote Dam, Kolar Road, Bhopal as specified in the PurchaseOrder.
8. Time of Delivery: Materials shall be delivered within the stipulated time given in Purchase Order failing which Liquidated Damages shall apply.
9. Supply Period: If the agency fails to supply the requisitioned material within the stipulated time period, the Purchase Order issued shall be liable to be cancelled.
10. 100% payment shall be made through RTGS/NEFT after delivery of material in good and prescribed conditions. A duly certified/stamped mandate form to be provided as per the format attached in this tender document.
11. Any damage to the material during transportation shall be on the Contractor's account and have to be replaced without any further levies of charges.
12. The purchaser reserves the right to accept or reject any or all tenders without assigning any reason.
13. In all cases of disputes, the decision of the Director, Walmi shall be final and binding on both parties.

14. All the legal disputes, the decision are subject to the jurisdiction of the courts in Bhopal.
15. The details of the rates shall be provided with full breakup e.g. cost of material, transportation cost and Taxes (GST) etc., nothing will be paid extra.
16. Order of the Goods: Walmi, Bhopal will place orders as and when required with quantity and make, any time during the contract period.
17. **Obtaining Bid Documents:** The bid documents shall be available for downloading at www.mpetenders.nic.in.
18. After evaluating the bids, the vendors quoting lowest price would be shortlisted for the purpose of empanelment.
19. Risk Purchase clause: If the supplier fails to deliver the goods within the maximum delivery period specified in the contract, the purchaser may procure, upon such terms and in such a manner as deemed to be appropriate, goods or services similar to those undelivered and the supplier would be liable to the purchaser for any excess cost, if any for similar goods or services.
20. **Validity of Tenders:** The validity of the tenders will be for a period of 360 days from the date of opening of the First Cover i.e. Technical Bid.
21. **Terms of Contract:** The order should be supplied in proper package to protect them from damage and degradation during transport, storage and should be delivered without any damage to the Institute.
22. Bidder shall abide by all the terms & conditions of the tender document.
23. Defective and sub-standard quality of consumables supplied will not be accepted. If quality of any material found inferior, the concerned supplier maybe blacklisted for future supplies. Suppliers shall have to take back and replace the rejected materials at their own cost within 15 days of the rejection failing which necessary action as deemed fit will be taken. Walmi shall not be responsible for the safe custody of the rejected materials.
24. WALMI reserves the right to seek samples for all other materials as and when deemed necessary in the process of evaluation.
25. Warranty: Warranty for any manufacturing defects and satisfactory performance may be specifically indicated.
26. The rate contract can be terminated at any time by giving one month's time notice by either party. In case of any fraud or indulgence in any illegal or unethical practice, contract shall be terminated at any time. Without Notice.

27. It is not essential for a bidder to quote rates for all Groups. The interested bidder can quote rates selectively for the Group in which the firm deals. Accordingly, more than one Rate Contract can be awarded for different Group.
28. Conditional offers will not be considered.
29. Minimum Average Turnover of the firm during last 3 years (FY 2019-20), 2020-21, 2021-22) shall not be less than 1 crore.

Director

Walmi, Bhopal

**TENDER AND CONTRACT FOR SUPPLY OF MATERIALS GENERAL
RULE AND DIRECTIONS FOR THE GUIDANCE OF SUPPLIERS**

- (1.) All suppliers proposed to be obtained by contract will be notified in a form of invitation to tender posted in public places/News Paper.
- (2.) The tender form will State the supplies to be made, as well as the date for submitting and opening tenders and the time allowed for supply, also the amount of earnest money to be deposited with the tender.
- (3.) In the event of tender being submitted by a firm it must be signed separately by each member thereof or in the absence of any partner, it must be signed on its behalf by a person holding a power of attorney authorizing him to do so, such power of attorney should be produces with the tender and it must disclose that the firm is duly registered under the Partnership Act, 1932.
- (4.) Any person who submits a tender shall fill up usual printed form stating at what rate he is willing to undertake supply of each items. Tender which propose any alteration in the work/supply specified in the said form of invitation to tender, or time allowed for carrying out work/supply will be liable for rejection.
- (5.) The Director or his duly authorized assistant will open tenders in the presence of any tenderer who may be present at the time and will enter the amount of several tenders in a comparative statement in a suitable form. Receipts for earnest money will be given to all tenderers except those whose tenders are rejected and whose earnest money is refunded on the day that the tenders are opened.
- (6.) The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

CONDITIONS OF CONTRACT

1. The time allowed for the supply of materials as entered in the tender shall be strictly observed by the supplier and reckoned from the date of which the order to commence supply of materials shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be the essence of contract) on the part of the supplier and the supplier shall pay as liquidated damage an amount equal to one percent or such smaller amount as the Director, Walmi, may decide on the amount of estimated cost of the whole of the materials as shown in the estimated cost of the that the supply remains un commenced or unfinished after the proper dates. In the event of the contractor failing to comply with this condition shall be liable to pay as liquidated damage an amount equal to one percent or such smaller amount as the Director may decide on the said estimated cost of the whole of the materials for every day that the due quantity of supply remains incomplete to, provided that the due quantity of liquidated damage to be paid under the provisions of this clause shall not exceed ten percent on the estimated cost of the supply of materials as shown in the tender.
2. If the Tenderer shall be hindered in the supply of the materials so as to necessitate an extension of the time allowed in this tender he shall apply in writing well in advance or immediately after the cause occur to the Director, Walmi who shall if in his opinion (which shall be final) reasonable grounds be shown therefore authorize such extension for a period not exceeding in 15 days. Any further extension shall be subject to the previous sanction of the Chairman.
3. The supplier shall give notice to the consignee officer of his intention of making delivery of materials and on the materials being approved a receipt shall be granted

- by him to the Consignee Officer or his assistant, and no material will be considered for payment until so approved.
4. On the completion of the delivery of the materials the supplier shall be furnished with a certificate by the Consignee Officer of Walmi.
 5. The material shall be of the best description and in strict accordance with the specification and the supplier shall receive payments for such materials only as are approved and passed by the Director/Consignee Officer.
 6. In the event of materials being considered by the Consignee Officer to be inferior to that described in the specification the supplier shall on demand in writing forth with remove the same at his own charge and cost and in the event of his neglecting to do so within such period as may be named by the Consignee officer that officer may have such rejected material removed at the contractor's risk and expense incurred being liable to be deducted from any sum due or which may become due to the supplier.
 7. Receipts for payment made on account of a supply when executed by a firm must also be signed by several partners except where the contractors are described in their as a firm in which case the receipt must be signed in the name of firm by one of the partners are by some other person having authority to give effectual for the firm.
 8. The supplier shall supply at it own expense all tools, plant & implements required for the due fulfillment of his contract and the materials shall remain at his risk till the date for final delivery, unless it shall have been in the mean time removed for use by the Consignee Officer.
 9. No materials shall be brought to site or delivered on Sunday/holiday without the written permission of the Consignee Officer.
 10. The supplier shall not sublet this contract without the written permission of the Walmi. In the event of the contractor subletting his contract without such permission, he shall be considered to have thereby committed a breach of the contract, and shall forfeit his earnest money and shall have no claim, for any compensation for any loss that may occur from the materials he may have collected or engagements entered into.
 11. The decision of the Director, Walmi, Bhopal shall be final, conclusive & binding on all parties to the contract upon all questions relating to the meaning of specification and instructions herein before mentioned and as to qualify of materials or as to any way arising out of, or relating to the contract specifications, instruction orders of these conditions or otherwise concerning the supplies whether arising the progress of after the completion or abatement thereof.
 12. On the breach of any term of condition of this contract by the supplier, the said Director Walmi shall be entitled to forfeit the earnest money, security deposit and the balance thereof that may at that time be remaining and to realize and retain the same as damages and compensation for the said breach but without prejudice to the right of the said Board to recover any further sums as damages from any sums due or which may be come due to the contractor by M.P. Walmi, or otherwise howsoever.
 13. The decision of the Director Walmi, Bhopal shall be final, conclusive & binding on all parties to the contract upon all questions relating to the meaning of specification and instructions herein before mentioned and as to qualify of materials or as to any way arising out of, or relating to the contract specifications, instruction orders of these conditions or otherwise concerning the supplies whether arising the progress of after the completion or abatement thereof.
 14. On the breach of any term of condition of this contract by the supplier, the said Chairman shall be entitled to forfeit the earnest money, security deposit and the balance thereof that may at that time be remaining and to realize and retain the same as damages and compensation for the said breach but without prejudice to the right of the said Board to recover any further sums as damages from any sums due or which may be come due to the contractor by Director Walmi or otherwise howsoever.

NOTE: The tenders shall be liable for rejection in breach of any of the special or other general conditions of the tender document and no correspondence in this regard shall be entertained in future.

Director
Walmi, Bhopal

Annexure-I

Tender Notice No. WALMI/RC/01/2023-24

**Plumbing, Sanitary ware, Electrical & Civil Construction
Material on Rate Contract Basis**

**Tender Form – Technical Information and Undertaking
(A Separate Application Form is required for each Product Category)**

1.	Name & Address of the Manufacturer / Authorized Distributor [With Tel./ Fax/ Mobile/ e.mail address]	
2.	Whether the Firm /Dealer is located in Madhya Pradesh (Yes/No)	
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization.	
4.	Details of the Tender Cost (Yes/No)	
5.	Copy of Registration of the Firm	
6.	EMD Rs. 0.60 Lakh Details (Yes/No)	
7.	Copy of GST Registration	
8.	Authorization Certificate from the Manufacturer / Principal	
9.	Copy of PAN/TAN Card	
10.	Authorization Certificate for Distributor/Dealer	
11.	Certificate for no deviation from the Make / Quality	
12.	Certificate for Price Justification / reasonability	
13.	Non Blacklisting Certificate	
14.	Copy of Income Tax Return for last three years	
15.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply.	
16.	Quality Assurance Certificate (Please specify)	
17.	Have you previously supplied these items to any Government organizations? If yes, please attach the relevant proof.	
18.	Name and Mobile number of key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.	
19.	Any other information important in the opinion of the tenderer.	

Page Number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept. In case of non fulfillment of any of the above information / document(s), the tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with Stamp of Firm)

Dated:

Place:

Undertaking:

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/we shall supply the items of requisite quality.
3. That I/we undertake that the information given in this tender are true and correct in all respect and I/we hold the responsibility for the same.
4. That I/we undertake that sample of items will be kept ready for inspections by the Walmi, Bhopal. I/we shall be responsible for the cancellation of tender if samples are not up to mark.

Date :**Signature****Place :****Name :****Designation :****Seal of the firm :**

Annexure-II**Tender Notice No. WALMI/RC/01/2023-24****Plumbing, Sanitary ware, Electrical & Civil Construction
Material on Rate Contract Basis****Authorization Certificate to be given by the Firm (On Letter Head)**

Certified that we, M/s.....are the sole manufacturer/ Distributer/Dealer of the items quoted in this tender. We Certified that all the terms & Conditions of the tender document are acceptable and binding on us.

We hereby inform you that we have not been blacklisted by any Government organization/department/Central Government/State Government funded autonomous bodies.

Yours Faithfully,

Authorized Signatory / Signature of the Manufacturer**Name of the Firm & Seal****Authorized Signatory / Signature of the Bidder****Name of the Firm & Seal**

Group – 1

Tender no. WALMI/RC/01/202023-24

Plumbing, Sanitary ware, Electrical & Civil Construction Material on Rate Contract Basis

Financial Bid

Price Schedule for Rate Contract of Plumbing/Sanitary ware

S. No.	Description	Make	Qty	Unit	Rate	Amount (Rs.)
1	C P Wall Mixture	Jaguar	01			
2	C P Short Body Cock	Jaguar	01			
3	CP Two way Cock	Jaguar	01			
4	CP Shower	Jaguar	01			
5	CP Angle Cock	Jaguar	01			
6	CP Pillar Cock	Jaguar	01			
7	CP Waste Coupling	Jaguar	01			
8	CP Wall Mixture key (Leg. Nipple)	Jaguar	01			
9	CP 1/2" x 1" Steel Nipple heavy	Jaguar	01			
10	CP 1/2" Hax Nipple	Jaguar	01			
11	CP Jet PVC with Pipe	Jaguar	01			
12	Hand shower PVC with pipe	Jaguar	01			
13	PVC ISI Flush tank white colour	Johnson	01			
14	PVC Connection pipe 2 ft heavy		01			
15	WC Wall handing S trap English seat white colour	Hindware/Cera	01			
16	WC European S tap seat white colour Cumod seat	Hindware/Cera	01			
17	Indian Seat 23"	Hindware/Cera	01			
18	Indian Seat white cover	Hindware/Cera	01			
19	Urinal Pot big	Hindware/Cera	01			
20	Wash Basin 16" white colour	Hindware	01			
21	Wash Basin 20" white colour	Hindware	01			
22	Spindle 5 No. heavy	ISI	01			
23	Spindle 4 No. Medium	ISI	01			
24	Disc spindle heavy	ISI	01			
25	Wash Basin bracket	ISI	01			
26	CP Steel sink size 24"x18"	Premium	01			
27	PVC Cock	Polo ISI	01			
28	PVC Waste Pipe	ISI	01			
29	Water tank 3 layer 500 ltr.	Plasto	01			
30	Water tank 3 layer 1000 ltr.	Plasto	01			
31	Water tank 3 layer 2000 ltr.	Plasto	01			
32	Blade hackaxa	ISI	01			
33	Wooden Screw 35x8		01			
34	Wooden Screw 25x6		01			
35	Wooden Screw 20x5		01			
36	Steel Screw 8 No. 1"		01			

37	Float valve brass	Jaguar	01			
38	Flush tank Handle value	Hindware	01			
39	Brass ball Handle value 1"	ISI	01			
40	Brass Value Heavy 2"	ISI	01			
41	Brass Value Heavy 3/4"	ISI	01			
42	Steel Screw 8 No. 1.5"		01			
43	Chatkani 12"		01			
44	Bombay Keel 3"		01	5 Kg.		
45	GI Wire medium		01	10Kg.		
46	2" C.P.V.C. Pipe		01			
47	1" C.P.V.C. Pipe		01			
48	3/4" C.P.V.C. Pipe		01			
49	2" C.P.V.C. Plane elbow		01			
50	2" C.P.V.C. Plane Tea		01			
51	2" C.P.V.C. Plane Socket		01			
52	2" C.P.V.C. Tank Connection		01			
53	2" C.P.V.C. Union		01			
54	2" C.P.V.C. Handle Valve		01			
55	1" C.P.V.C. Plane Elbow		01			
56	1" C.P.V.C. Plane Tee		01			
57	1" C.P.V.C. Brass Tee		01			
58	1" C.P.V.C. Brass elbow		01			
59	1" C.P.V.C. Brass Socket		01			
60	1" C.P.V.C. Plane Socket		01			
61	1" C.P.V.C. Tank Connection		01			
62	1" C.P.V.C. Float Valve		01			
63	1" C.P.V.C. Handle Valve		01			
64	1" C.P.V.C. M.A.B.T. inner thread		01			
65	1" C.P.V.C. A.F.B.T. out Thread		01			
66	3/4" C.P.V.C. Plane elbow		01			
67	3/4" C.P.V.C. Plane Tee		01			
68	3/4" C.P.V.C. Brass Socket		01			
69	3/4" C.P.V.C. Brass elbow		01			
70	3/4" C.P.V.C. Plan socket		01			
71	3/4" C.P.V.C. Handle ball		01			
72	3/4" C.P.V.C. Float Valve		01			
73	3/4" C.P.V.C. M.A.B.T.		01			
74	3/4" C.P.V.C. F.A.B.T.		01			
75	3/4" C.P.V.C. Clamp		01			
76	12" Pipe Wrench Pana (Tapariya)		01	01 No.		
77	14" Pipe Wrench Pana (Tapariya)		01	01 No.		
78	16" Pipe Wrench Pana (Tapariya)		01	01 No.		
79	18" Pipe Wrench Pana (Tapariya)		01	01 No.		

80	Die Set 1/2", 3/4", 1" (Tapariya)		01	01 No.		
81	Vies 2/5" (Tapariya)		01	01 No.		
82	Monkey Pliers (Jhelani)		01	01 No.		
83	Pliers (Tapariya)		01	01 No.		
84	Chheni 1 Fit		01	01 No.		
85	Hammer		01	01 No.		
86	Big Screwdriver		01	01 No.		
87	Screwdriver Big (Tapariya)		01	01 No.		
88	Screwdriver Small (Tapariya)		01	01 No.		
89	Summa (Cast iran pipe) hole ke liye		01	01 No.		
90	Pokali Pana 24x27		01	01 No.		
91	Ari frame with blade		01	01 No.		
92	Fix pana sat		01	01 No.		
93	Ring pana 21x23		01	02 No.		
94	Fix pana 21x23		01	02 No.		
95	Pipe cutter Grinder		01	01 No.		
96	Hammer Beed lagi drill machine		01	01 No.		
97	Screw driver box (Tapariya)		01	01 No.		
98	Tools bag		01	01 No.		
99	Alki ka sat (nal me lagane wala)		01	01 No.		

Tender no. WALMI/RC/01/202023-24

Plumbing, Sanitary ware, Electrical & Civil Construction Material on Rate Contract Basis

Financial Bid

Price Schedule for Rate Contract of Carpentry tools

S. No.	Description	Qty	Unit	Rate	Amount (Rs.)
1	Sikanja 5 fit (Climax)	01	02 No.		
2	Electric Randa (Bosch)	01	02 No.		
3	Wooden Complete randa	01	02 No.		
4	Ari 21"	01	02 No.		
5	Drill Machine Hammer Wali	01	02 No.		
6	Design Katane Wali Machine	01	02 No.		
7	Katrele (File) (Tapariya)	01	02 No.		
8	Pechkas Haimar wala (Tapariya)	01	02 No.		
9	Chheni 1 ft (Tapariya)	01	02 No.		
10	Monkey Plaiers (Tapariya)	01	02 No.		
11	Fix Pana Ka Sat (Tapariya)	01	02 No.		
12	Hathodi 01 Kg (Tata)	01	02 No.		
13	Screwdriver Big (Tapariya) 184	01	02 No.		
14	Drill Machine Screw kholne and lagane wali (Bosch)	01	02 No.		
15	Vals (Tapariya)	01	02 No.		
16	Chhoti ari nok wali (Tapariya)	01	02 No.		
17	Glass Cutter (Tapariya)	01	02 No.		
18	Jaali Cutter (Tapariya)	01	02 No.		
19	Dhar Lagane Wali Silli	01	02 No.		
20	Ari Ka Tikora Dhar ke liye (JK)	01	02 No.		
21	Ari 24" Big (Tapariya)	01	02 No.		
22	Drill Machine ki Bid ka sat round hole wala ½", 3/4", 1" (Tapariya)	01	02 No.		
23	Drill Machine ki Bid ka sat round hole wala 1sut 1.5 sut 2.5 sut 3 sut (Tapariya)	01	05 No.		
24	Cutter Machine ki blade 5" (ISI super)	01	02 No.		
25	Keel 8 No. 1.5"	01	04 Kg		
26	Keel 8 No. 2"	01	04 Kg		
27	Keel 12 No. 2.5"	01	04 Kg		
28	Keel 14 No. 2.5"	01	04 Kg		
29	Keel 14 No. 2.5"	01	04 Kg		
30	Keel 14 No. 2"	01	04 Kg		
31	Keel 14 No. 1.5"	01	04 Kg		
32	Keel 17 No. 1" Mathe wali	01	500g		
33	Keel 17 No. 1.5" Mathe wali	01	500g		
34	Keel 17 No. 2" without mathe wali	01	500g		
35	Keel 19 No. 2"	01	500g		

36	Screw steel (full third) 8 No. 1.5"	01	1Packet		
37	Screw steel 8 No. 1"	01	1Packet		
38	Screw Steel 8 No. 3/4"	01	1Packet		
39	Screw Steel 6 No. 1.5"	01	1Packet		
40	Screw Steel 6 No. 1"	01	1Packet		
41	Screw Steel 6 No. 3/4"	01	1Packet		
42	Mochi Keel black 1/2"	01	01 Kg		
43	Plastic Gujji 1.5"	01	02 Packet		

Group – 3

Tender no. WALMI/RC/01/2023-24

Plumbing, Sanitary ware, Electrical & Civil Construction Material on Rate Contract Basis

Financial Bid

Price Schedule for Rate Contract of Electrical Goods

S. No.	Description	Make	Qty.	Unit	Rate	Amount (Rs.)
1	4 Pole MCCB 200 A. 50 KA	Havells	01	02 No.		
2	Tape Roll	Anchor	01	120 No.		
3	Switch 5 A	Anchor	01	100 No.		
4	Bulb 200 w	Philips	01	12 No.		
5	Angle Holder	Anchor	01	24 No.		
6	4 Pole MCB 35A	Philips	01	06 No.		
7	Copper Wire 1.5 mm	Finder	01	08 Bundle		
8	Copper Wire 2.5 mm	Finder	01	08 Bundle		
9	Copper Wire 4.00 mm	Finder	01	04 Bundle		
10	PVC Casing Capping 1"	Finder	01	60 No.		
11	Copper Wire 1.00 mm	Anchor	01	10 Bundle		
12	MCB Single Pole 10A	Havells	01	60 No.		
13	LED Bulb 9 W	Philips	01	100 No.		
14	LED Bulb 20 W	Philips	01	60 No.		
15	PF 36w Rod LED	Philips	01	36 No.		
16	MCB Single poll 20-32 amp	Havells	01	60 No.		
17	MCB 63 AMP (4 Pole)	Havells	01	24 No.		
18	Motor Starter 5 HP L&T	L&T	01	08 No.		
19	5 pin Socket 5 amp	Anchor	01	100 No.		
20	Wall Mountain Fan	Philips	01	12 No.		
21	2 Way Switch 5 amp	Anchor	01	36 No.		
22	Ceiling Rose 3 Plate	Anchor	01	30 No.		
23	PVC Round Sheet 3 mm	Anchor	01	60 No.		
24	SS Combind 15 amp	Anchor	01	50 No.		
25	Fan Condenser 2.5 mfd	Asian	01	60 No.		
26	Celling Fan 48"	Asian	01	60 No.		
27	Armoured 2 Core 10 sq. mm	Havells	01	100 mtr.		
28	Armoured 3.5 Core 16 sq. mm	Havells	01	100 mtr.		
29	Fan Regulator step socket type	Anchor	01	50 No.		
30	Button Holder	Anchor	01	36 No.		
31	LED Fitting Complete 36 w 2'x2'	Philips	01	100 No.		
32	Bus bar 100 amp	Havells	01	10 No.		
33	MCB 100 amp 50 kv	Havells	01	10 No.		
34	LED Tubelite Complete 20w	Havells	01	100 No.		
35	3 Core 2.5 mm Copper wire	Havells	01	100 Mtrs.		
36	MCB 32 amp (2 Pole)	Havells	01	30 No.		

37	Modular Switch 6A	Anchor	01	100 No.		
38	Modular Socket 6 A	Anchor	01	100 No.		
39	Flood Light 100 w	Anchor	01	20 No.		
40	Screw 1" 8 No.	Steel	01	200 No.		
41	Motor Starter 3 phase (Delta Star)	Star delta	01	02 No.		
42	Cut Out 63 A Black with Fuse	ISI	01	240 No.		
43	Top 16 amp	Anchor	01	30 No.		
44	Top 5 amp	Anchor	01	30 No.		
45	HRC Base with fuse 400 A	Anchor	01	12 No.		
46	HRC Base with fuse 250 A	Anchor	01	12 No.		
47	Exhaust Fan (Medium) Silent	Havells	01	24 No.		
48	Copper Wire 5. MM Two core	Anchor	01	01 Bundle		
49	Copper Wire 1.5 MM Two core	Anchor	01	02 Bundle		
50	Modular Switch 16 A	Rider	01	100 No.		
51	Street Light (Pole) 50W	-	01	30 No.		
52	MCCB 500A	Havells	01	06 No.		
53	Modular Socket 16A	Rider	01	100 No.		
54	LED Ceiling Light 12w 8"	Havells	01	100 No.		
55	LED ceiling Light 15w 5"	Havells	01	100 No.		
56	Armoured Cable 3.5 Core 35 sq. mm	Havells	01	200 Mtr.		
57	Armoured Cable 3.5 Core 70 sq. mm	Havells	01	100 Mtr.		
58	Lugs 25 mm	-	01	24 No.		
59	Lugs 35 mm	-	01	24 No.		
60	Lugs 50 mm	-	01	24 No.		
61	Lugs 70 mm	-	01	24 No.		
62	Lugs 200 mm	-	01	24 No.		
63	MCCB 800 A	Havells	01	02 No.		
64	1" Steel Screw 8 No.		01	200 No.		
65	Plastic Gujji 1"		01	04 Pkt.		

Group – 4**Tender no. WALMI/RC/01/2023-24**

Plumbing, Sanitary ware, Electrical & Civil Construction Material on Rate Contract Basis

Financial Bid**Price Schedule for Rate Contract of Civil Construction Material**

S. No.	Description	Qty.	Unit	Rate	Amount (Rs.)
1	Ghol Brick	01	10,000 No.		
2	Narmada Sand	01	100 Cum		
3	Metal 20mm	01	100 Cum		
4	Metal 40mm	01	100 Cum		
5	Cement (Ultratech, ACC etc.)	01	500 Bags		
6	Black Cotton Soil	01	10000 Cum		