

Govt. Industrial Training Institute Sirsa- 125055

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TENDER FORM

Tender No. Ref: - 4276 Dated:- 01-10-2020

Cost of Tender Form

The Payment for Tender Document Fee Rs. 500/- (Rupees Five Hundred Only) (Non refundable) can be made by eligible bidders / contractors online directly through Debit Cards & Internet Banking Accounts.

Last date and time for receipt of application for

Dated 13.10.2020 (10:00 AM)

Tender : -- Date and Time of Opening of Tender

Dated 13.10.2020 (11:00 AM in the office of Principal GITI Sirsa)

Amount to be deposited as E.M.D.

The Payment for EMD Rs. 8,000/- (Rupees Eight Thousand only) can be made online directly through RTGS / NEFT and the bidder would remit the funds at least T + 1 working day (Transaction + One working day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number.

Estimated value of the Store

Rs. 04.00 Lakhs

Principal, Govt. Industrial Training Institute, Sirsa (HARYANA)

NOTICE INVITING TENDERS
Website <https://etenders.hry.nic.in/>

Sr. No.	Name of Work	Tender Documents Fee (Rs.)	EMD to be Deposited by Bidder	Start date of Download Tender	Expiry date of Tender to Submit	Opening date of Tender
1.	Raw Material	500/-	8000/-	01/10/2020	13/10/2020 (10:00 AM)	13/10/2020 (11:00 AM)

Note: If the tender is cancelled or re-invited for any reason, the tender document fee and service fee will not be returned to the agency.

For and on behalf of Principal, Govt. Industrial Training Institute, Sirsa (HARYANA)

Principal,
Govt. Industrial Training Institute,
Sirsa (HARYANA)

DEATIL NOTICE INVITING TENDER

e-Tender is invited for purchase of below mentioned items in single stage two cover system i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

S. No.	Name of Work	Earnest Money	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Last date & time of receipt tender	Date & time of opening of tenders
1	Raw Material	8,000/-	500/-	01/10/2020	13/10/2020 (10:00 AM)	13/10/2020 (11:00 AM)

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

- The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Tender portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.
- Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in/> to be eligible to participate in the e-Tender. He/She will be required to make online payment of Rs.8000/- towards EMD fee in due course of time i.e. between 01/10/2020 upto 13/10/2020. upto 10:00AM The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his/her bids for the respective event/Tenders.
- The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance i.e. on or before 13/10/2020 upto 10:00AM; and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in/>.

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.500/- (Rupee Five Hundred Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance before the expiry date & time of the respective events. And make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	01.10.2020	13.10.2020 (upto 10:00 AM)
2	Technical Bid Opening		13.10.2020	11:00 AM.
3	Financial Bid Opening		14.10.2020	10:00 AM.

Important Note:

- 1) The Applicants/bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant/bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as 'Applications/bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. <https://etenders.hry.nic.in/> Please visit the website for more details.

2. Obtaining a Digital Certificate:

The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://etenders.hry.nic.in/>

The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://etenders.hry.nic.in/.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any

other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).

In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the e-tendering Portal

<https://etenders.hry.nic.in/>

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from <https://etenders.hry.nic.in/>. or downloaded from the home page of the website - <https://etenders.hry.nic.in/>. The link for downloading required java applet & DC setup are also available on the Homepage of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal eProcurement system on the Home Page at <https://etenders.hry.nic.in/>.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the e-tender portal <https://etenders.hry.nic.in/>

7 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

8 Online Payment of Tender Document Fee, eService fee & EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):

Online Payment of Tender Document Fee + e-Service fee:

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT & OTC.

The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://etenders.hry.nic.in/>) from **01/10/2020 (15:00 Hrs.)** and tender mandatorily be submitted online following the instruction appearing on the screen.
- (ii) **Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope:** The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

A. Only Electronic Form (Refer Tender document).

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

NOTE:-

(A) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in/>.

(B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in/> and click on the available link 'How to...?' to download the file.

In the first instance, the online payment details of tender document fee and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present.

The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

(Online Payment Guideline)

Guideline for Online Payments at e-Procurement Portal of Government of Haryana

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder shall proceed to select the event/Tenders he is interested in. On the respective Department's page in the e-Procurement portal, the Bidder would have following options to make payment for tender document fee & EMD:

A. Debit Card

B. Net Banking

C. RTGS/NEFT

Operative Procedures for Bidder Payments

A) Debit Card

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.

- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as “successful” in e-Procurement portal.

The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.

- (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT/OTC

The bidder shall have the option to make the EMD payment via RTGS/ NEFT/OTC. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

I. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.

ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.

iii. Each challan shall therefore include the following details that will be pre-populated:

- ☐ Beneficiary account no: (unique alphanumeric code for e-tendering)
- ☐ Beneficiary IFSC Code:
- ☐ Amount:
- ☐ Beneficiary bank branch:
- ☐ Beneficiary name:

iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

List of Net banking banks

1. Allahabad Bank
2. Axis Bank
3. Bank of Bahrain and Kuwait
4. Bank of Baroda
5. Bank of India
6. Bank of Maharashtra
7. Canara Bank
8. City Union Bank
9. Central Bank of India
10. Catholic Syrian Bank
11. Corporation Bank
12. Deutsche Bank
13. Development Credit Bank
14. Dhanlaxmi Bank
15. Federal Bank
16. HDFC Bank
17. ICICI Bank
18. IDBI Bank
19. Indian Bank
20. Indian Overseas Bank
21. Indusind Bank
22. ING Vysya Bank 23. J and K Bank
24. Karnataka Bank

- 25.Kotak Mahindra Bank
- 26.KarurVysys Bank
- 27.Punjab National Bank
- 28.Oriental Bank of Commerce
29. South Indian Bank
30. Standard Chartered Bank
31. State Bank Of Bikaner and Jaipur
32. State Bank of Hyderabad
33. State Bank of India
34. State Bank of Mysore
35. State Bank of Travencore
36. State Bank Of Patiala
- 37.Tamilnad Mercantile Bank
38. Union Bank of India
39. United Bank of India
40. Vijaya Bank
- 41.Yes Bank

The bids shall be submitted online in two separate envelopes:

☐ Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

☐ Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.

Principal,
Govt. Industrial Training Institute
Sirsa
Phone : 01666-240624

Terms and Conditions:-

1. Tenders without earnest money will not be accepted.
2. The Delivery period for the supply of material is 15 days from the date of issuance of supply order which can be further extended on request for further fifteen days on genuine cases.
3. Payment will be released on satisfactory receipts/ acceptance of goods/ Raw Material.
4. The items are to be procured are attached as “**Annexure A**” and firm must give the rates in the format given above.
5. The firm /supplier should mention clearly the make, and complete specification in the prescribed format.
6. The Principal/ Institutional Purchase Committee has right to choose the makes due to non availability/ lack of specification of the item/ makes or variation in make and price of item given in “Annexure A”.
7. The Suppliers/Manufactures shall produce the UID, TIN/TAN Number/ST/CST/GST & PAN Number.
8. Rate should be mentioned clearly **with including all GST/ taxes** and F.O.R. at above mentioned destination.
9. Principal / Committee Govt. ITI Sirsa reserved rights to change any terms and conditions.
10. In terms of failure of supply a penalty @ 1.00 % per day on the defaulted quantity will be imposed up to 30 days after that supply order will be cancelled and security amount will be forfeited as the case may be on description of committee/Principal.
11. The Supply order will be valid 90 days from the start date of Tender and supply order could be with in 90 days by the Institute.
12. The tender fee of Rs. 500/- will have to be paid online by the bidder which is non refundable.
13. Packing, carrying, forwarding, loading/unloading etc. Charges will not be paid separately.
14. The principal reserve right to increase/decrease the quantity or cancel the whole tender.
15. In case of any dispute the jurisdiction will be Sirsa Only.
16. the firm/ supplier has to certify that the rate quoted are lowest in Haryana and there is no cheaper material/ item of the same make/marka.

Principal
Govt. Industrial Training Institute
Sirsa

We undertake to abide by the above terms and conditions as mentioned by Govt. Industrial Training Institute, Sirsa.

Signature of Tenderer with seal.

Annexure-B

Sr. No.	Documents to be uploaded by the Bidder	Bidder's Response (Yes/No) and document should attached
1	Name and Address of the Supplier	
2	Firm Should provide GST No. Registration Certificate	
3	Firm Should provide PAN No. of proprietor	
4	Firm Should provide certificate that the rate quoted are lowest in Haryana and there is no cheaper material/ item of the same make/marka.	
5	Firm Should provide a copy of Canceled cheque	
6	Firm Should provide authority letter	
7	Firm Should provide Unique Id	
8	Firm Should provide two year of experience of supply of Raw Material	
9	Firm Should provide an Affidavit of non blacklisting.	

Annexure-A

SR No	Name of Item with make	Qty.	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percent age)	GS T Am oun t in Rs. P	TOTA L AMOU NT exclu ding taxes in Rs. P	TOTAL AMOU NT includi ng taxes Rs. P
1	Drg Pencil 2H (Apsara)	Per pics					
2	Drg Pencil HB (Apsara)	Per pics					
3	Erassing Rubber Full Size (Apsara)	Per pics					
4	Clutch Pencil (Cello)	Per pics					
5	Cello Tape 1\2" (Moon)	Per pics					
6	Pencil Sharpner (Natraj)	Per pics					
7	Drawing Sheet (72 LBS sunlight brand white (Neelkamal)	Per pics					
8	Lead Box 0.5 mm (Cello)	Per pics					
9	Chalk box (white non dust) (Apsara)	per pckt					
10	Old Dhoti Full size (Sup. Qty.)	per pics					
11	Sketch Pen (Dinoo)	per pckt					
12	A 4 Paper (Spectra)	per rim					
13	Marker White board (Cello)	Per pics					
14	Colour Pencil 172 mm lenth (Doris)	per pckt					
15	Duster (cloth) size 20"x20" (Sup. Qty.)	Per pics					
16	Refrigrater R-134A (Godrej)	per kg					
17	Refrigrant R-22 (Godrej)	per kg					
18	Emery Paper (Standard Qty.)	per pics					
19	Hand Hexa Blade (100 pcs.) (New Surya Gold)	per pckt					
20	Mobil oil W40 (Castrol)	per liter					
21	Soldering wire 60:40 (Bharti)	per kg					
22	Solder Paste (Bharti)	per kg					
23	Air Filter for (Air tank) (Sup. Qty.)	per pics					
24	Compressor oil (castrol)	per liter					
25	Hand Wash soap 60gm (Lux)	Per pics					
26	Paint Bursh 2" (High light)	Per pics					
27	Paint Bursh (4") (High Light)	Per pics					
28	NC Thinner (Supp. Qty.)	per liter					
29	2-k Thinner (Sup. Qty.)	per liter					
30	Solvent (Solid Paint) maker (axalta cromax	per liter					
31	Mettallic paint (axalta cro max)	per liter					
32	Peral white paint (axalta cromax)	per liter					
33	Clear coat (axalta cromax)	per liter					
34	Shorthand Note Book (Standard Qty.)	Per pics					

35	Shorthand Pencil (Apsara)	Per pics					
36	Scale 12" Plastic (Natraj)	Per pics					
37	Correcting Fluid white 7ml (Cello)	Per pics					
38	Pilot Pen (Luxor)	Per pics					
39	Glass Cleaner 500 ml (Colin)	Per pics					
40	Dustbin (medium size) (Neelkamal)	Per pics					
41	Fevistick 8gm (Kores)	Per pics					
42	Long Register 4 quar (Jindal)	Per pics					
43	MS Electrode (3.15mm) (Manglam)	per pckt					
44	MS Electrode 4mm (Manglam)	per pckt					
45	PVC Tape roll (Stealgrip)	Per pics					
46	One way switch (Anchor)	Per pics					
47	Wooden Board 8"x10" (Sup. Qty.)	Per pics					
48	Wooden Board 7"x4" (Sup. Qty.)	Per pics					
49	Wooden Board 4"x4" (Sup. Qty.)	Per pics					
50	PVC Flexible Pipe 3/4 " (Sup. Qty.)	per ft.					
51	Pendant Holder (Anchor)	Per pics					
52	Multipurpose PCB 0 size (Sup. Qty.)	Per pics					
53	Diode IN 4007/ 4001 (Sup. Qty.)	Per pics					
54	Transformer 12-0-12 2 amp. (Sup. Qty.)	Per pics					
55	Transformer 6-0-6 1 amp. (Sup. Qty.)	Per pics					
56	LDR (Sup. Qty.)	Per pics					
57	LED diff. Colour (small Size) (Sup. Qty.)	Per pics					
58	Flexible wire 7/39 (Chetan)	per roll					
59	Cell AA type (everyday)	per pics					
60	Cell AAA type (everyday)	per pics					
61	Battery 9v (Everyday)	Per pics					
62	Capacitor 1000 uf, 25v (Sup. Qty.)	Per pics					
63	Capacitor 2200 uf, 25v (Sup. Qty.)	Per pics					
64	Digital Multimeter lead (Sup. Qty.)	Per pics					
65	Relay 6v BOSCH (Bosch)	Per pics					
66	Relay 12v (BOSCH)	Per pics					
67	Diode 5408 (Sup. Qty.)	Per pics					
68	Zener diode 6v (Sup. Qty.)	Per pics					
69	Zener diode 12v (Sup. Qty.)	Per pics					
70	IC 7805 (Sup. Qty.)	Per pics					
71	IC 7809 (Sup. Qty.)	Per pics					
72	IC 7812 (Sup. Qty.)	Per pics					
73	IC 7905 (Sup. Qty.)	Per pics					
74	IC 7909 (Sup. Qty.)	Per pics					
75	IC 7912 (Sup. Qty.)	Per pics					
76	Connector RJ 45 (Sup. Qty.)	Per pics					
77	Two way switch (Anchor)	Per pics					
78	Push Button (Anchor)	Per pics					
79	IC 723 (Sup. Qty.)	Per pics					
80	IC LM317 (Sup. Qty.)	Per pics					
81	Two Pin Plug (Shoe) (Anchor)	Per pics					
82	Five Pin Socket (Anchor)	Per pics					

83	Three Pin Top Plug(shoe) (Anchor)	Per pics					
84	SCR 4103 (Sup. Qty.)	Per pics					
85	MOSFET IRF Z540 (Sup. Qty.)	Per pics					
86	UJT 2N2646 (Sup. Qty)	Per pics					
87	FET MPF102 (Sup. Qty.)	Per pics					
88	PVC Copper wire 1mm Multi started (Mayur Premium)	per roll					
89	PVC Copper wire 1.5mm Multi started (Mayur Premium)	per roll					
90	PVC Copper wire 2.5mm Multi started (Mayur Premium)	per roll					
91	PVC Cashing/ Caping 3/4 " (Mayur)	per ft.					
92	PVC Cashing/ Caping 1" (Mayur)	per ft.					
93	LED 5w (Philips)	Per pics					
94	LED 9w (Philips)	Per pics					
95	M.S. Round Φ 32 (Sup. Qty.)	per kg					
96	M.S. Round Φ 36 (Sup. Qty.)	per kg					
97	M.S. Round Φ 40 (Sup. Qty.)	per kg					
98	M.S. Round Φ 70 (Sup. Qty.)	per kg					
99	Tool Bit 1/2"x1/2"x6" (Mirinda)	Per pics					
100	Tool Bit 3/8"x3/8"x6" (Mirinda)	Per pics					
101	M.S. Flate 75x10mm (Sup. Qty.)	per kg					
102	M.S. Round Φ 45 (Sup. Qty.)	per kg					
103	Soluble Oil (for cutting oil)	per litr					
104	Gear Oil (46 NO.) (Castrol)	per litr					
105	MS Flate 50x8mm (Sup. Qty.)	per kg					
106	MS Flate 50x6mm cutting oil (Sup. Qty.)	per kg					
107	MS Flate 50x3mm castrol (Sup. Qty.)	per kg					
108	M.S. FLAT 50X10 mm (Sup. Qty.)	per kg					
109	M.S. FLAT 65x6 mm (Sup. Qty.)	per kg					
110	M.S. FLAT 65x10 mm (Sup. Qty.)	per kg					
111	M.S. FLAT 75X6 mm (Sup. Qty.)	per kg					
112	M.S. FLAT 25x10 mm (Sup. Qty.)	per kg					
113	M.S. Strip 50x3 mm (Sup. Qty.)	per kg					
114	ALUMINIUM SHEET 50X5 mm (Sup. Qty.)	per kg					
115	M.S. Round Φ 25 (Sup. Qty.)	per kg					
116	M.S. Round Φ 20 (Sup. Qty.)	per kg					
117	M.S. Round Φ 12 (Sup. Qty.)	per kg					
118	M.S. SQUARE 8X8 mm (Sup. Qty.)	per kg					
119	Engine Oil -SAE 20 W40 (Castrol)	per litr					
120	Gear Oil SAE 90 (Casrol)	per litr					
121	Grease AP 4 (Casrol)	per kg					
122	Breake oil Dot 4 (Castrol)	per litr					
123	Tetron Pasting 4.5 " (Startack)	per roll					
124	Tetron Pasting 2.5 " (M Tech)	per roll					
125	Tetron Pasting 1.5 " (Startrack)	per roll					
126	Industral Machine Needle DBx1 / 96x1 14/90 (Organ Org.)	per box					

127	Tailor Chalk (Master)	per box					
128	Shirt Patti (M Tech)	per roll					
129	Industrial Sewing Machine Oil (Avon)	per liter					
130	White Reel (Timex)	per box					
131	Distilled water (Standard Qty.)	per liter					
132	MS Pipe 1/2 inch (Sup. Qty.)	per kg					
133	GI Sheet gauge 24 (0.5-06) (Sup. Qty.)	per kg					
134	Coolant (Castrol)	per liter					
135	G.I Pipe ½" (Finolex)	per ft.					
136	G.I Pipe ¾"(Finolex)	per ft.					
137	½" Ball cock (Kranti)	Per pics					
138	¾" Ball Cock (Kranti)	Per pics					
139	1" Ball Cock (Kranti)	Per pics					
140	1¼" c.p. west (Sup. Qty.)	Per pics					
141	1¼" west pipe (Sup. Qty.)	Per pics					
142	PVC Connection with washer 18" (Finolex)	per pics					
143	4" PVC PIPE (Finolex)	per ft.					
144	3" PVC PIPE (Finolex)	per ft.					
145	2" PVC PIPE (Finolex)	per ft.					
146	1¼" PVC PIPE (Finolex)	per ft.					
147	M.S Flate 50 x 6 mm (Sup. Qty.)	per kg					
148	Refilling of Fire Exhtingusher Co2 4.5 kg (Sup. Qty.)	per cylinder					
149	Refilling of Fire Exhtingusher ABC type 4 kg (Sup. Qty.)	per cylinder					
150	Refilling of Fire Exhtingusher ABC type 9 kg (Sup. Qty.)	per cylinder					
151	Refilling of Fire Exhtingusher ABC type 6 kg (Sup. Qty.)	per cylinder					
152	Refilling of Fire Exhtingusher Moduler 5 kg (Sup. Qty.)	per cylinder					
153	Refilling of Fire Exhtingusher Moduler CO2 5 kg (Sup. Qty.)	per cylinder					
154	Meter Gauge for ABC Type Co2 type moduler type Fire Exhtingusher (Sup. Qty.)	Per pics					
155	Discharge pipe for ABC Type Co2 type moduler type Fire Exhtingusher (Sup. Qty.)	Per pics					

	Qty.)						
156	Horn/ Pump for Co2 type Fire Exhtingusher (Sup. Qty.)	Per pics					
157	Valve for ABC Type Co2 type modular type Fire Exhtingusher (Sup. Qty.)	Per pics					
158	A3 Paper (Spectra)	per rim					
159	Legal (Spectra)	per rim					
160	Bansh Jhadu (Spectra)	Per kg					
161	Phool Jhadu (Spectra)	Per pics					
162	White Phynyl 5 ltr pcking (Spectra)	per pics					
163	Senitary Cleaner 1 ltr packing (Taj)	per pics					
164	Toilet cleaner 500 ml ltr. (Harpic)	per bottel					
165	Phynial Tablet (Standard Qty.)	per kg					
166	Hand Wash with refill (Dettol)	per pics					
167	Odonil	per pckt					
168	Vimbar (VIM)	per pics					
169	Toilet Brush (Sup. Qty.)	Per pics					
170	Hand Glouse for toilet cleaning (Sup. Qty.)	per pair					

Principal
Govt. I.T.I., Sirsa