

On Line Tender Notice No.24 of 2019-20

Administration of
Dadra & Nagar Haveli, U.T.,
Office of the Member Secretary (RKS),
Shri Vinoba Bhawe Civil Hospital, Silvassa
“Tel.No.0260-2642940, 2640615”
email ID : svbch.sil@gmail.com

No. MS/RKS/P&T/R.C/Electrical.Mat/2019-20/141/957

Silvassa.

Date: 23/12/2019

e-Tender Notice

The Member Secretary of Rogi Kalyan Samiti, Silvassa on behalf of President of India, invites on line tender on <https://dnhtenders.gov.in/nicgep/app> from the Manufactures/Authorized Dealers/Suppliers for Rate Contract for Purchase of Electricals Materials under Rogi Kalyan Samiti for Shri Vinoba Bhawe Civil Hospital, Silvassa.

Sr. No	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Rate Contract for Purchase of Electricals Materials.	5.00 Lacs	12,500/-	1,000/-	2019_UTDNH_4392_1

Bid document downloading Start Date : **03.01.2020**
Bid document downloading End Date : **23.01.2020, 12:00 Hrs.**
Last Date & Time for receipt of Bid : **23.01.2020, 14.00 Hrs.**
Preliminary Stage Bid Opening Date : **23.01.2020, 15.00 Hrs.**
Technical Stage Bid Opening Date : **23.01.2020, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from www.dnhtenders.gov.in, www.dnh.nic.in and www.vbch.dnh.nic.in

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of “**Member Secretary, Rogi Kalyan Samiti, Silvassa**”.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cphp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: www.dnhtenders.gov.in.

Sd/-

Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhave Civil Hospital
U.T. of Dadra & Nagar Haveli
Silvassa-396230

Copy to :-

1. CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
2. I.T. Department, D&NH, Silvassa with a request to publish in Website.
3. Accounts Section, DMHS, Silvassa for information.
4. P&T Department, DMHS, Silvassa for information.

Terms and Conditions for the “Rate Contract for Purchase of Electricals Materials under Rogi Kalyan Samiti for Shri Vinoba Bhave Civil Hospital Silvassa.”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://dnhtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://dnhtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://dnhtenders.gov.in/nicgep/app>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:
**The Member Secretary,
Rogi Kalyan Samiti,
Shri Vinoba Bhave Civil Hospital Campus,
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**
- 9) All documents scanned/attached should be legible/readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://dnhtenders.gov.in/nicgep/app> is essential.
- 10) The Bidder has to give compliance for each quoted product for any false/ misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

Keydates:

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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://dnhtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender - Sealed Cover of Bid for Rate Contract for Purchase of Electricals Materials under Rogi Kalyan Samiti for Shri Vinoba Bhawe Civil Hospital Silvassa**”. The EMD and Tender Fees should be enclosed with **BID** only.

Tender Fees (Non Refundable) 1,000/- :

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of DD/A/c payee Cheque in favor of “**Member Secretary, Rogi Kalyan Samiti, Silvassa**” from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit 12,500/- :

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Silvassa are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
 - i. A/c Payee Demand Draft
 - ii. Fixed Deposit Receipts
 - iii. Bank Guarantee

In favor of “**Member Secretary, Rogi Kalyan Samiti, Silvassa**” from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.

- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
- i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed / spoilt.
- h. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any Nationalized or Scheduled Bank payable at Silvassa. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

Security Deposit: (SD)

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.

- d. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit or payment due of any bill(s) to the extent required.
- e. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
 - i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://dnhtenders.gov.in/nicgep/app>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted).
 - v. Non-Submission of required documents as mentioned in schedule.
 - vi. Conditional / vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/ deviations in specifications/ standard/ grade/packing/quality offered.
 - ix. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on www.dnhtenders.gov.in.
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.

- e. The Director Medical and Health Services may seek any clarifications/ explanation/ documentary evidence related to offer at any stage from tenderers if required.
- f. The rate should be quoted online in the financial bid in the prescribed form given by the department; **the rate should be valid for the period of One Year from the date of tenderization and the contract will be valid for the period of Three Years.**
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- h. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- i. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- j. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/ offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- k. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Shri Vinoba Bhav Civil Hospital, Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- l. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

n. **The tenderer should attach scanned copies of :**

1. PAN No.
2. GST Registration No.
3. Income Tax Return of Last 3 Years.
4. 2 years Experience in field of Supply.
5. Terms & Conditions of Tender Documents duly stamped and signed on each pages.
6. Schedule of Specifications duly stamped and signed on each pages.
7. An Undertaking duly signed by a responsible person of the firm that the firm is not black listed anywhere.

2. **TERMS OF SUPPLY :**

- a. The packing and labels of all the items to be supplied under the order shall be marked with the words 'FOR U.T. OF DADRA & NAGAR HAVELI- NOT FOR SALE' if the items are packed in packets which are then placed or repacked within a box/ carton/ bottle/ foil, these words will be printed/ marked on both the internal/ external packs and labels. The retail price must not be printed or shown anywhere either on external or internal packs/ box/ carton/ foil.
- b. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- c. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- d. Items should be door delivered upto 3rd floor including labour.
- e. Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- f. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- g. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

- h. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.
- i. If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- j. The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- k. Inspection will be carried out in the premises of Shri VBCH. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

3. Bid Evaluation Methodology :

A. **Preliminary Evaluation:** Tender fee and EMD Submission

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification
- Scrutiny of Compliance Statement given by the bidder.
- Sample Verification (If Required).

C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.
 - b. Price escalation clause will not be entertained under any circumstances.
 - c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
 - d. All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
 - e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
 - f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
 - g. The rates should be quoted only for the items specified in the list of requirement.
 - h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.
 - i. GST will be applicable as per present rate Time to Time.
 - j. Supply & Installation will be in the scope of supplier, no additional charges will be paid by the department.
5. In all the above conditions, the decision of the Authority shall be final and binding.

Sd/-
Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhawe Civil Hospital
U.T. of Dadra & Nagar Haveli
Silvassa-396230

SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

Rate Contract for Purchase of Electricals Materials under Rogi Kalyan Samiti for Shri Vinoba Bhave Civil Hospital, Silvassa.

Please fill the details as mentioned below and attach the Scan copy of the same. Format is as under :

Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
1	3-Pin Top, 16A	Anchor, Legrand, Erik, maru	01Nos	
2	3-Pin Top, 6A	Anchor, Legrand,Erik,Maru	01Nos	
3	Air Circulator wall mounted fan 450mm	CG, Bajaj, Orient, Havells	01Nos	
4	Bas-bar box, 440V/250A	C&S, L&T, Siemens	01Nos	
5	Battery 1.5V AAA, Alkaline	Eveready, Panasonic, Duracell	01Nos	
6	Battery LR41,Digital Thermometer	Eveready, Panasonic, Duracell	01Nos	
7	Battery 1.5V, AA, Alkaline	Eveready, Panasonic, Duracell	01Nos	
8	Battery 9V, Alkaline	Eveready, Panasonic, Duracell	01Nos	
9	Battery, 1.5U, Alkaline	Eveready, Panasonic, Duracell	01Nos	
10	Battery, 2.0U, Alkaline	Eveready, Panasonic, Duracell	01Nos	
11	Battery, 23A, 12V remote bell Cell	Eveready, Panasonic, Duracell	01Nos	
12	Battery, 3V lithium Cell	Eveready, Panasonic, Duracell	01Nos	
13	Bearing 6201/6202/6203	SKF	01Nos	
14	Blower 230V AC	BOSCH	01Nos	
15	Cut Out Fuse, 6A	Anchor, Maru, Erik	01nos	
16	Cable Clip 1"	Standard	01Nos	
17	Cable RG 6	R.R Kabel, Polycab Anchor,	Per Mtr.	
18	Cable tai 150mm	Standard	01pkt	
19	Cable tai 200mm	Standard	01pkt	
20	Cable tai 300mm	Standard	01pkt	
21	Call Bell Switch 6A	Anchor,Philips,Wipr o,Bajaj	01Nos	
22	Capacitor 2.5mf	Anchor,philips,Wipr o,Bajaj	01Nos	
23	Capacitor 20mf	Anchor,philips,Wipr	01Nos	

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RKS for Shri Vinoba Bhawe Civil Hospital, Silvassa for the Year 2019-20.**

		o,Bajaj		
24	Capacitor 33mf	Anchor,philips,Wipr o,Bajaj	01Nos	
25	Capacitor12.5mf	Anchor,philips,Wipr o,Bajaj	01Nos	
26	Carbon Brush	Anchor,philips,Wipr o,Bajaj	01Nos	
27	Casing capping 1"	presto plast	01Nos	
28	Casing capping 2"	presto plast	01Nos	
29	Ceiling fan 3 blade 1200mm	CG,Bajaj,Orient,Hav ells	01Nos	
30	Ceiling fan 3 blade 1400mm	CG, Bajaj,Orient,Havells	01Nos	
31	Ceiling fan 4 blade 1200mm	CG, Bajaj,Orient,Havells, Usha	01Nos	
32	Ceiling fan Rewinding	-	01Nos	
33	Celling Rose 2"	Surya.bajaj,Philips.W ipro.	01Nos	
34	Change Over switch, 32A	L&T, Simences, C&S	01Nos	
35	Charkol Earthing Use	Standard	01Nos	
36	Circle cable Clip 16mm	Standard	01Pkt	
37	Circle cable Clip 40mm	Standard	01Pkt	
38	Circle cable Clip 9mm	Standard	01Pkt	
39	Contact Cleaner CRC DC>2-26 Electrical use	Standard	01Nos	
40	Decorative Lamp (Zero Lamp) 10w	Philips, Bajaj	01Nos	
41	Digital Tehco meter contact type	Meco	01Nos	
42	Ding Dong Bell 230V Ac	Standard	01Nos	
43	Direct On Line(DOL) Starter 3- phase, 415V	Siemence L & T	01Nos	
44	Domestic 5 in 1, 16Amp	Anchor, Legrand, Erik	01Nos	
45	Doorbell With remote, 230V	Standard	01Nos	
46	Double Form tap 1"	Standard	01Nos	
47	Drill Bit (MS), 3.0mm	Bosch	01Nos	
48	Drill Bit (MS), 3.5mm	Bosch	01Nos	
49	Drill Bit (MS), 5.0mm	Bosch	01Nos	
50	Drill Bit (MS), 6.0mm	Bosch	01Nos	
51	Drill Bit (MS),4.0mm	Bosch	01Nos	
52	Electrical fly killer, 43Watt, 230V AC	Standard	01Nos	
53	Electronic Ballast, 230V/36Watt	Bajaj, Philips	01Nos	
54	Emergency chargeble light (Wall Mounted), 60LED	Panasonic,Eveready	01Nos	
55	Emergency Stop Button, 230V	Standard	01Nos	

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	AC			
56	Exhaust fan Rewinding	-	01Nos	
57	Exhaust Fan, 12"	CG, Bajaj, Usha	01Nos	
58	Exhaust Fan, 14"	CG, Bajaj, Usha	01Nos	
59	Exhaust Fan, 6"	CG, Bajaj,Usha	01Nos	
60	Exhaust Fan, 9"	CG, Bajaj, Usha	01Nos	
61	Fan Regulator (Electronics), 230V AC, 5-step	Bajaj ,orient, anchor, Maru, Wipro	01Nos	
62	Fan Rod, 2.5 feet	Standard	01Nos	
63	Fan Rod,4.0feet	Standard	01Nos	
64	Fan Rod,6 feet	Standard	01Nos	
65	Ferul (Number & Alphabets), A to Z & 0 to 9, 1.5mm	Standard	01Nos	
66	Ferul (Number & Alphabets), A to Z & 0 to 9, 2.5mm	Standard	01Nos	
67	Ferul (Number & Alphabets), A to Z & 0 to 9, 6.0mm	Standard	01Nos	
68	Flexible Cable, 2coreX2.5sqmm	R.R Kabel, Polycab Anchor,	01Coil (90mtr)	
69	Flexible Cable, 3coreX1.5sqmm	R.R Kabel, Polycab Anchor,	01Coil (90mtr)	
70	Flexible Cable, 3coreX2.5sqmm	R.R Kabel, Polycab Anchor,	01Coil (90mtr)	
71	Flexible Cable, 4coreX2.5mm	R.R Kabel, Polycab Anchor,	01Coil (90mtr)	
72	Flexible Wire, 1.0mm	R.R Kabel, Polycab Anchor,	01Coil (90mtr)	
73	Flexible Wire, 1.5mm	R.R Kabel, Polycab Anchor,	01Coil	
74	Flexible Wire, 4.0mm	R.R Kabel, Polycab Anchor,	01Coil	
75	Flexible Wire, 6.0mm	R.R Kabel, Polycab Anchor,	01Coil	
76	Flexible Wire,2.5mm	R.R Kabel, Polycab Anchor,	01Coil	
77	Flexibles PVC Conduits, 1"	Standard	Per Mtr.	
78	Flexibles PVC Conduits, 2"	Standard	Per Mtr.	
79	Fluorescent for mosquito, 20Watt	Philips,Wipro,Bajaj	01Nos	
80	Fluorescent light side Holder, 18-36watt	Philips,Wipro,Bajaj	01Nos	
81	Fluorescent Starter, 20-65watt, 230V Ac	Philips,Wipro,Bajaj	01Nos	
82	Fluorescent Tube Rod, 36watt	Philips,Wipro,Bajaj	01Nos	
83	Geysers Coil, 3.0KW	CG,Bajaj,	01Nos	
84	Glass fuse, 0.5A	Standard	01Nos	
85	Glass fuse, 1.0A	Standard	01Nos	
86	Glass fuse, 10A	Standard	01Nos	
87	Glass fuse, 2.0A	Standard	01Nos	
88	Glass fuse, 3.0A	Standard	01Nos	
89	Glass fuse, 4.0A	Standard	01Nos	

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90	Glass fuse, 6.0A	Standard	01Nos	
91	Grip Plastic, 1"	Standard	01Nos	
92	Halogen lamp, 12V/50V	Philips, Wipro, Osram	01Nos	
93	Halogen lamp, 6V/20W	Philips, Wipro, Osram	01Nos	
94	Halogen lamp projector type, 12V/100W	Philips, Wipro, Osram	01Nos	
95	Hammer Drill Bit (For concrete), 1feet	BOSCH	01Nos	
96	Hammer Drill Bit (For concrete), 4mm	BOSCH	01Nos	
97	Hammer Drill Bit (For concrete), 5mm	BOSCH	01Nos	
98	Hammer Drill Bit (For concrete), 6mm	BOSCH	01Nos	
99	Hammer Drill Machine, GSB 13RE kit, GEB 2-22	BOSCH	01Nos	
100	Hand Gloves 11KV protection	Standard	01Nos	
101	Heat Shrink Tubing, 1.0mm	Standard	Per Mtr.	
102	Heat Shrink Tubing, 10mm	Standard	Per Mtr.	
103	Heat Shrink Tubing, 2.5mm	Standard	Per Mtr.	
104	Heat Shrink Tubing, 4.0mm	Standard	Per Mtr.	
105	Heat Shrink Tubing, 6.0mm	Standard	Per Mtr.	
106	Heat Shrink Tubing, 1.5mm	Standard	Per Mtr.	
107	Heater Coil, 2.0KW	Standard	Per Mtr.	
108	HRC Fuse Cut out , 250A	L&T, Simences	01Nos	
109	HRC Fuse Cut out, 400A	L&T, Simences	01Nos	
110	HRC Fuse, 250A	L&T, Simences	01Nos	
111	HRC Fuse, 400A	L&T, Simences	01Nos	
112	Hygrometer, Temperature/Clock/Humidity	HTC, Standard	01Nos	
113	Incandescent Lamp, 100W/pin type	Bajaj, Philips, Wipro	01Nos	
114	Incandescent Lamp, 100W/thread type	Bajaj, Philips, Wipro	01Nos	
115	LED flood Lights, 100W	Wipro, Philips, Havels, Bajaj	01nos	
116	LED flood Lights, 30W	Wipro, Philips, Havels, Bajaj	01nos	
117	LED Streetlight, 95W	Wipro, Philips	01Nos	
118	LED driver, 32-38 watt	Wipro, Philips, Havels, Bajaj	01Nos	
119	LED Strip Light with LED driver, 14Watt	Standard	01Nos	
120	LED Recess Mounted light fixture, Size: 595X595mm, 34Watt, 230V AC, 50HZ, Class: IP20 (2X2)	Wipro, Philips, Havels, Bajaj	01Nos	
121	LED Recess Mounted light fixture, Size: 505X505mm,	Wipro, Philips, Havels, Bajaj	01Nos	

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	32Watt, 230V AC, 50HZ, Class:IP54			
122	LED tube light of 18 Watt, 230V AC, 50Hz	Wipro, Philips, Havels, Bajaj	01Nos	
123	LED Recess Mounted light fixture,Size:570X270mm, 32Watt, 230V AC, 50Hz, Class:IP54 (2X1)	Wipro, Philips, Havels, Bajaj	01Nos	
124	LED Recess Mounted light fixture,Size:1180X280mm, 32Watt, 230V AC, 50Hz, Class:IP54 (1X4)	Wipro, Philips, Havels, Bajaj	01Nos	
125	LED Recess mounted circular light with complete PMMA diffuser of 18W, 240V AC, 50HZ, Size:172 mm Dia, Class:IP20	Wipro, Philips, Havels, Bajaj	01Nos	
126	LED lamp 12Watts, 230V AC	Wipro, Philips, Havels, Bajaj	01Nos	
127	Lugs- Ring Type (Alu), 150mm	Standard	01Nos	
128	Lugs- Ring Type (Alu), 240mm	Standard	01Nos	
129	Lugs- Ring Type (Alu), 300mm	Standard	01Nos	
130	Lugs- Ring Type (Alu), 35mm	Standard	01Nos	
131	Lugs- Ring Type (Alu), 400mm	Standard	01Nos	
132	Lugs- Ring Type (Alu), 70mm	Standard	01Nos	
133	Lugs- Ring Type (Alu), 95mm	Standard	01Nos	
134	Lugs- copper Ring Type, 1.5mm	Standard	01Nos	
135	Lugs- copper Ring Type, 2.5mm	Standard	01Nos	
136	Lugs- copper Ring Type, 4.0mm	Standard	01Nos	
137	Lugs straight type(copper), 1.5mm	Standard	01Nos	
138	Lugs straight type (copper), 2.5mm	Standard	01Nos	
139	Lugs straight type(copper), 4.0mm	Standard	01Nos	
140	Lugs straight type (copper), 6.0mm	Standard	01Nos	
141	Lugs-U Type (copper), 1.5mm	Standard	01Nos	
142	Lugs-U Type(copper), 2.5mm	Standard	01Nos	
143	Lugs-U Type (copper), 4.0mm	Standard	01Nos	
144	Male & Female connector, 2- pin	Standard	01Nos	
145	MCB Double Door BOX, 16- way	Indoasian,Anchor	01Nos	
146	MCB BOX, 2-way	Indoasian,Anchor	01Nos	
147	MCB BOX, 4-way	Indoasian,Anchor	01Nos	
148	MCB BOX, 6-way	Indoasian,Anchor	01Nos	
149	MCB Double Door BOX, 12- way	Indoasian,Anchor	01Nos	

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150	MCB Double Door BOX, 8-way	Indoasian,Anchor	01Nos	
151	MCB, 16A/SP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
152	MCB, 20A/DP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
153	MCB, 20A/SP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
154	MCB, 25A/DP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
155	MCB, 25A/Sp	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
156	MCB, 32A/DP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
157	MCB, 32A/SP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
158	MCB, 40A/DP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
159	MCB, 40A/SP	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
160	MCB, 63A/3-pole	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
161	MCB, 63A/4-pole (TPN)	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
162	MCB, 63Amps/2-pole	Siemens, Havells, Anchor Legrand,L&T,HPL	01Nos	
163	MCCB, 100A/4-pole	Siemens, Havells, Anchor Legrand,L&T	01Nos	
164	MCCB, 125A/4-pole	Siemens, Havells, Anchor Legrand,L&T	01Nos	
165	Modular Internet Socket, RJ45	Anchor, Legrand	01Nos	
166	Modular Telephone Socket, RJ11	Anchor, Legrand	01Nos	
167	Modular Box, 12-way	Anchor, Legrand	01Nos	
168	Modular Box, 18-way	Anchor, Legrand	01Nos	
169	Modular Box, 2-way	Anchor, Legrand	01Nos	
170	Modular Box, 3-way	Anchor, Legrand	01Nos	
171	Modular Box, 6-way	Anchor, Legrand	01Nos	
172	Modular Box, 8-way	Anchor, Legrand	01Nos	

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173	Modular Plate, 12-way	Anchor, Legrand	01Nos	
174	Modular Plate, 18-way	Anchor, Legrand	01Nos	
175	Modular Plate, 2-way	Anchor, Legrand	01Nos	
176	Modular Plate, 3-way	Anchor, Legrand	01Nos	
177	Modular Plate, 4-way	Anchor, Legrand	01Nos	
178	Modular Plate, 6-way	Anchor, Legrand	01Nos	
179	Modular Plate, 8-way	Anchor, Legrand	01Nos	
180	Modular Socket type regulator, 16A	Anchor, Legrand	01Nos	
181	Modular Socket, 10A	Anchor, Legrand	01Nos	
182	Modular Socket, 10A & 20A	Anchor, Legrand	01Nos	
183	Modular switch type regulator, 16A	Anchor, Legrand	01Nos	
184	Modular switch, 10A/1-way/SP	Anchor, Legrand	01Nos	
185	Modular switch, 20A/1-way/SP	Anchor, Legrand	01Nos	
186	Moduler MCB, 16Amp	Anchor, Legrand	01Nos	
187	Moduler MCB, 25Amp	Anchor, Legrand	01Nos	
188	Multimeter prob	Standard	01Set	
189	Multimeter, meco-2700	Meco	01Nos	
190	Multiplug, 3-pin/10A	Anchor	01Nos	
191	NO-NC contact, 230V AC	Standard	01Nos	
192	Pedestal fan, 4feet	CG, Bajaj,Orient,Havells	01Nos	
193	Panel Fan, 9"	CG, Bajaj,Orient,Havells	01Nos	
194	Pedestal fan Rewinding	-	01Nos	
195	Piler, 8"	Taparia, stanley	01Nos	
196	PL-C light holder with cap fitting, 18W	CG, Philips, Wipro	01Nos	
197	PL-C light, 2-pin/18W/865	CG, Philips, Wipro	01Nos	
198	PLL light fixture, 36X3W/Size-2X2	CG, Philips, Wipro	01Nos	
199	PLL light Side Holder, 36Watt/4-pin	CG, Philips, Wipro	01Nos	
200	PLL light, 4-pin/36Watt	CG, Philips, Wipro	01Nos	
201	Post Top luminaire with diffused acrylic globe, suitable for CFL lamps, 1X11CFL	Wipro,Philips	01Nos	
202	PVC Board, 10X08X2"	Presto,Sunwood	01Nos	
203	PVC Board, 12X10X2"	Presto,Sunwood	01Nos	
204	PVC Board, 6-way	Presto,Sunwood	01Nos	
205	PVC Board, 8-way	Presto,Sunwood	01Nos	
206	PVC Board, 8X6X2"	Presto,Sunwood	01Nos	
207	PVC Glands, 10mm	Standard	01Nos	
208	PVC Glands, 16mm	Standard	01Nos	
209	PVC Pipe, 1"	Presto,Sunwood	01Nos	
210	PVC Pipe, 2"	Presto,Sunwood	01Nos	
211	RCCB, 63A/4-pole (TPN)	Anchor, Legrand,L&T,HPL	01Nos	
212	Rechargeble cell With charger,	Standard	01set	

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	AA cell/2800mAh			
213	Rechargeble cell, AA cell/2800mAh	Standard	01Nos	
214	Room heater blower, 230V AC	Usha, Crompton, Bajaj	01Nos	
215	Sadle Patti (Aluminium), 6mtr	Standard	Per Mtr.	
216	Safety Shoes, 11KV protection	Standard	01Nos	
217	Salt for earthing use	Standard	Per Kgs.	
218	Screw full thread, 35X8mm	Yahama, Anchor, Kaing	01Pkt	
219	Screw full thread, 45X8mm	Yahama, Anchor, Kaing	01Pkt	
220	Silicon Silent , 300ml/733 glass/metal sealent color clear	Standard	01Nos	
221	Socket 2 in 1, 6A	Anchor,philips,Wipr o,Bajaj,Erik	01Nos	
222	Speaker Falt 2-core wire, 0.75sqmm/2-pair	R.R Kabel, Polycab Anchor,	01Coil	
223	Spike Guard, 4-way	Standard	01Nos	
224	Spike Guard, 6-way	Standard	01Nos	
225	Square Box, 2"	Standard	01Nos	
226	Steel grip Electrical Insulation Tape, 1.80cmX8mX0.125mm	Pidilite, Anchor	01Nos	
227	Stellizer Coil, 3KW	Bajaj, Philips, Wipro,CG	01Nos	
228	Stellizer Coil, 6KW	Bajaj, Philips, Wipro,CG	01Nos	
229	Switch, 1-way/6Amp	Anchor,philips,Wipr o,Bajaj,Erik	01Nos	
230	Telephone Cable, 10-pair	R.R Kabel, Polycab Anchor,	01Coil	
231	Telephone Cable, 2-pair	R.R Kabel, Polycab Anchor,	01Coil	
232	Temperature Measurement gun	Telly Mech	01Nos	
233	Tester, 5"	Taparia, stanley	01Nos	
234	Thermostate, 20A/250V	Bajaj	01Nos	
235	Torch, 1.5V/DC/1U 3cell, long distance light	Eveready, Panasonic,Powercell	01Nos	
236	Torch, 3 AA cell	Eveready, Panasonic, Powercell	01Nos	
237	UPS 500VA	APC, Numeric, UTL	01Nos	
238	Voltage stabilizer, 1KVA	V-Guard	01Nos	
239	Voltage stabilizer, 2KVA	V-Guard	01Nos	
240	Wall fan Rewinding	-	01Nos	
241	Wall fan, 1330RPM/4 speed	CG, Bajaj,Orient,Havells	01Nos	
242	WD- 40, 400ml	Standard	01Nos	
243	Wire cutter	Taparia, stanley	01Nos	
244	Point wiring for FAN/light/Bell with 2-1.5 sq.mm & earthwire of 1.5 sq.mm (Green) both are	Standard	Per Point.	

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	of .ISI marked 1.1 KV Grade FRLS PVC insulated multistrand copper wires.			
245	Tool bags	Standard	01Nos	
246	Erecting approved make Lights/Fans/Switch/Socket/Board charges	Standard	Each	

Signature of Suppliers/Dealers
With Rubber Stamp

Sd/-
Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhave Civil Hospital
U.T. of Dadra & Nagar Haveli
Silvassa-396230.