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STANDARD BIDDING DOCUMENT

# Procurement of Goods



**Royal Government of Bhutan  
Ministry of Health**

**Tsimalakha General Hospital  
Chhukha Dzongkhag**

Bidding Document for Office Supplies- Miscellaneous items and Stationeries for  
FY 2020-2021

Name of Firm/Supplier:

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## **Preface**

This Standard Bidding Document for the Procurement of Goods has been prepared by the Public Procurement Policy Division (PPPD), Ministry of Finance to be used for the Procurement of Goods through National Competitive Bidding in projects that are financed in whole or in part by the Royal Government of Bhutan (RGoB). It should be used in conjunction with the Procurement Rules and Regulations.

Those wishing to submit comments or questions on this Bidding Document or to obtain additional information on procurement can contact:

Administrative Officer  
Tsimalakha  
General Hospital  
Ministry of Health  
Royal Government of Bhutan  
Telephone no: 08-478234

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## **Request for Quotation for Supply of Goods**

***Office Supplies- Miscellaneous items and Stationeries for the Tsimalakha General Hospital***

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Date: 16/05/2020

**Invitation for Quotation (IFQ)**

Project title: Office Supplies-Miscellaneous items and Stationeries

Source of Funding: RGoB

Contract Ref: Tsimalakha General Hospital Administration

Dear Sir/Madam,

1. You are invited to submit your priced bid for the supply of the:
  - ✓ Office Supplies [*Information on technical specifications and required quantities are attached*]
2. Tsimalakha Hospital has a budget allocation for the purchase of Goods and wishes to apply some of that allocation for the purchase of Goods for which this Request for Quotation is issued.
3. The bidders from the locality shall be given preferences. Since the Hospital is a Patient Delivery Centre, the delivery of the purchased goods should not affect the service delivery of the Hospital.
4. The bidder(s) must quote for all the items under this invitation. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.
5. The bidder(s) shall submit one original of the priced quotation with the Form of Bid and clearly marked ORIGINAL. In addition, the bidder(s) should also submit one copy marked as COPY. The quotation including all documents in the attached format should be sealed in an envelope as required by PRR 2019 clause 5.1.7.2 and addressed to and delivered at the following address:  
Medical Officer In-charge  
Tsimalakha General Hospital  
Chhukha Dzongkhag

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6. The deadline for receipt of your quotation(s) by the purchaser at the indicated address and no later than 10 AM (BST) on 01/06/2020.
  7. The bid shall be accompanied by a bid security of Nu.10000 [*Ten Thousand Only*] in the form of cash warrant, demand draft or unconditional Bank Guarantee valid till 90days. Any bid not accompanied by bid security shall be treated as non responsive.
  8. *Quotations by fax or by electronic means are not acceptable.*
  9. The quotation should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
    - a) PRICE: all prices shall be quoted in Ngultrum. The quoted price shall be inclusive of all related costs including taxes, duties and other levies to the final place of delivery. The final place of delivery is Tsimalakha General Hospital.
    - b) EVALUATION OF QUOTATION: offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their quoted prices. In evaluating the quotations, the purchaser (Hospital Administration) will determine for each quotation the evaluated price by adjusting the priced quotation by making any correction for any arithmetical errors as follows;
      - (i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
      - (ii) where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted shall govern, and the unit rate shall be corrected.
      - (iii) if the supplier refuses to accept the correction, this quotation will be rejected and the bid security shall be forfeited.

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- c) AWARD OF PURCHASE ORDER: the award will be made to the bidder who is offering the lowest evaluated price that meets the specifications. The successful bidder will sign a contract as per attached form of contract and terms and conditions of supply.
- d) VALIDITY OF THE OFFERS: your quotation(s) shall be valid for a period of 1 year from the deadline for receipt of quotation.
10. Further information can be obtained from: *Tsimalakha General Hospital Administration*
11. Depending on the final requirement, the purchaser may increase or decrease the quantities by fifteen percent (15%) of the purchase order.
12. The quotation(s) will be opened in the presence of bidders or their representatives at the specified venue and time (i.e Tsimalakha Hospital Conference Hall at 1:00 PM on 01/06/2020).
13. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever.
14. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
15. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
16. The successful bidder has to deposit a sum of Nu. 30000 (Thirty Thousand Only) as a performance security in the form of cash warrant, demand draft or unconditional bank guarantee issued by a financial institution located in Bhutan. Performance security shall be valid till the end of the warranty period and will be returned after the end of the warranty period after adjustment of dues if any.

**Schedule of Items and Priced Quotation (bid form)**

Sl	Item	Description & Details <i>(minimum specifications of goods to be supplied)</i>	Unit	Qty	Unit Rate (Nu.)	Total Amount (Nu.)
1						
2						
3						
4						
5						
6						
7						
8						
		<b>Sub-Total for Supply of Goods</b>				
		<b>Total Amount for Supply of Goods to Purchaser (including all types of cost)</b>				
		Goods to be supplied to <i>[Tsimalakha General Hospital]</i>				

Total Amount in Nu. (in words)	<i>[insert the Total Amount for Supply of Goods including all related costs].</i>
Delivery period	<i>7 days from issuance of supply order</i>
Warranty Provided	<i>Months from date of supply or commissioning of the Goods.</i>

Signature of Supplier	Supplier's Official Stamp
Name of Supplier	
Date	

*[The Supplier may attach copies of relevant brochures/catalogue for the goods to be supplied, which will give sufficient information to carry out effective evaluation]*

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### Technical Specification of the Goods Required

SI	Item	Specification
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		

The Supplier is required to mention make / model (as applicable) of the goods to be supplied and must attach the appropriate original printed literature / brochures for the various items listed.

	Supplier's Stamp
Signature of Supplier	
Name of Supplier	
Date	



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## Documents required to be submitted as part of the Quotation

The original and *copy (ies)* of quotation submitted by the supplier shall comprise the following:

- (a) A duly completed and signed priced quotation as per the Schedule of Items and the Priced Quotation.
- (b) A valid Trade License<sup>1</sup>;
- (c) A valid Tax Clearance Certificate;
- (d) The required bid security
- (e) Technical Specification of the Goods to be supplied; and
- (f) Any other requirements specified in this document

## Terms and Conditions for the Supply of Goods and Payment.

The Terms and Conditions hereinafter may only be varied with the written agreement of the Purchaser and no terms and conditions put forward at any time by the Supplier shall form any part of the Contract.

1. The Suppliers shall be required to submit a performance security of lump sum amount of Nu. 30000 (Thirty Thousand Only) as a performance security in the form of cash warrant, demand draft or unconditional Bank Guarantee issued by a financial institution located in Bhutan, which shall be furnished upon signing the contract. Performance security shall be valid till the end of warranty period and will be returned after the end of warranty period.
2. The supply of the goods shall be completed within [7] days from the date of issue of the Purchase Order and the point of delivery of the purchased order should be **Hospital Compound** unless specified by the Purchaser otherwise.
3. Payment of the Invoice shall be arranged by the Purchaser, within thirty (30) days upon submission of original Invoice and TPN number, against the actual supplied quantities of goods as listed in the Purchase Order.
4. The quoted price shall include all taxes, duties, insurance and any other costs involved and nothing extra shall be paid.
5. Any goods found defective during the warranty period shall be replaced/repaired by the supplier at his cost. If the supplier fails to rectify and or replace the defective goods, the purchaser shall do it at the cost of the supplier.

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<sup>1</sup> The non submission of historical (b & c) documents should not become rejection criteria and should be given one chance to the bidder(s) to submit.

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6. The supplier shall pay liquidated damages at the rate of 0.1% per day for each day of delay to a maximum of 10% of the quoted price.
  7. The Purchaser may, by written notice, terminate the Purchase Order (or Contract if applicable) in whole or in part at any time for its convenience:
    - a. if the Supplier fails to perform any other Terms and conditions specified with the Purchase Order, or exceeds the maximum amount of liquidated damages.
    - b. if the Supplier fails to perform any other obligation(s) under the Purchase Order, or
    - c. if the Supplier does not take any remedial action within a period of (7) seven calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s), or
    - d. if the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order; and
  8. The Supplier shall provide the warranty, as stipulated in the Quotation document, for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be. The security deposit shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
  9. The purchaser may procure any of the items from the open market in case the supplier fails to supply the goods within the stipulated time and realise the difference amount between the quoted price & market price from the security deposit.
  10. The Supplier shall supply any goods/items which may not be included in the Bid document to the Purchaser at the rate equivalent to the prevailing market price or below (upon the receipt of agreement from the Supplier). The prevailing market rate shall be based on Maximum Retail Price reflected on the items (where available) or price based on the other shops.
  11. The purchaser reserves the right to issue purchase order as per their convenient time (including public holidays and weekends).

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*[Purchaser to use normal Letter Head format]*

**PURCHASE ORDER FOR THE SUPPLY OF GOODS**

<b>Purchase Order No:</b>	<b>Purchase Order Date:</b>
<b>From:</b> <i>[name and address of Purchaser]</i>	<i>[Contact person, Telephone Number Fax Number e-mail address]</i>

<b>To:</b> <i>[name and address of the Supplier]</i>	<i>[Contact person, Telephone Number Fax Number e-mail address supplier reference]</i>
<b>Delivery date:</b>	<b>Order Value (Nu.):</b>
<b>Delivery terms:</b>	

The *[insert name of procuring agency]* has accepted your Quotation dated *[insert date]* for the supply of Goods as listed below and request you to supply the goods within the delivery date stated above, in the quantities and units and on these Terms and Conditions. For convenience a copy of your signed quotation is attached.

ORDER ITEMS					
Item No	Description	Supplier Ref	Unit Price	Qty	Total Price

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In acceptance of this Purchase Order you are requested to sign below, at which time the Contract shall become legally binding upon both parties. You are also requested to confirm that you will be supplying the goods within the Delivery date mentioned above.

For the Purchaser:	For the Supplier:
Signature	Signature
Print Name	Print name
Designation	Designation
Date	Date

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# Contract Agreement

*[The successful Bidder shall fill in this form in accordance with the instructions indicated]*

THIS CONTRACT AGREEMENT made the *[insert number]* day of *[insert month]*, *[insert year]*, .....

BETWEEN

- (1) *[insert complete name of Purchaser]*....., a *[insert description of type of legal entity, for example, an agency of the Ministry of ..... of the Government of Bhutan, or corporation incorporated under the laws of Bhutan]* and having its principal place of business at *[insert address of Purchaser]* .....(hereinafter called “the Purchaser”), and
- (2) *[insert name of Supplier]*....., a corporation incorporated under the laws of *[insert: country of Supplier]* .....and having its principal place of business at *[insert: address of Supplier]*..... (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]*..... and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency/ies]*..... (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract, viz.:
  - (a) This Contract Agreement;
  - (b) Terms and Conditions;
  - (c) Technical Requirements (including Schedule of Supply and Technical Specifications);
  - (e) The Supplier’s Bid and original Price Schedules;
  - (f) The Purchaser’s Notification of Award of Contract;
  - (g) The form of Performance Security;

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- (h) The form of Bank Guarantee for Advance Payment;
  - (i) *[insert here any other document(s) forming part of the Contract]*

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bhutan on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]* .....

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]*  
*[insert identification of official witness]*

.....

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*  
in the capacity of *[insert title or other appropriate designation]*

.....

in the presence of *[insert signature]*  
*[insert identification of official witness]*

.....

## **Performance Security**

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*[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]*

Date: *[insert date (as day, month, and year) of Bid submission]*  
IFB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

**Beneficiary:** *[insert complete name of Purchaser]*

**PERFORMANCE GUARANTEE No.:** *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)<sup>2</sup> in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,<sup>3</sup> and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

*[signatures of authorized representatives of the bank and the Supplier]*

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<sup>2</sup> The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

<sup>3</sup> Date established in accordance with Clause 19.4 of the General Conditions of Contract ("GCC"). The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee.

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## Bank Guarantee for Advance Payment

*[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]*

Date: *[insert date (as day, month, and year) of Bid submission]*  
IFB No. and title: *[insert number and title of bidding process]*

*[bank's letterhead]*

**Beneficiary:** *[insert legal name and address of Purchaser]*

**ADVANCE PAYMENT GUARANTEE No.:** *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Contract]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s) in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier in its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date<sup>4</sup>]*. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months][one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

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*[signature(s) of authorized representative(s) of the bank]*

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<sup>4</sup> *Insert the Delivery date stipulated in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee*



**List of Office Supplies (Miscellaneous items and Stationeries)  
For F.Y 2020-2021**

<b>S.N</b>	<b>Particulars</b>	<b>Unit</b>	<b>Rate</b>
1	Arch File Ambassador with Kangaroo Clip Supreme A4( Plastic Coated)	Per pcs	
2	Arch file Executive	Per pcs	
3	Aluminum pot 15 ltrs	Per pcs	
4	Aluminum pot 10 ltrs	Per pcs	
5	Aluminum pot 5 ltrs	Per pcs	
6	Aluminum pot 3 ltrs	Per pcs	
7	Alkaline Battery(Maxell)1.5 voltage	Per pcs	
8	Aluminum Ladder	Per pcs	
9	Brush toilet, supreme	Per pcs	
10	Brush (cloth washing)	Per pcs	
11	Battery Lithium 3 volt, Panasonic	Per pcs	
12	Battery A3 (triple) Eveready	Per pair	
13	Battery A2, Eveready	Per pair	
14	Battery Large	Per pair	
15	Battery medium	Per pair	
16	Battery flat (9 voltage)	Per pcs	
17	Bucket with lid 100 ltr.	Per pcs	
18	Bucket with lid 80 ltr.	Per pcs	
19	Bucket with lid 50 ltr.	Per pcs	
20	Bucket with lid 30 ltr.	Per pcs	
21	Bucket with lid 20 ltr.	Per pcs	
22	Bucket with lid 15 ltr.	Per pcs	
23	Bucket with lid 10 ltr.	Per pcs	
24	Baygon spray 500ml	Per pcs	
25	Bowl small	Per pcs	
26	Broom hard	Per pcs	
27	Broom Soft	Per pcs	
28	Bowl big	Per pcs	
29	Blender mixture	Per pcs	
30	Band Aid	per box	
31	Bowl medium	Per pcs	
32	Dazzling Liquid Blue (Robin) 75 ml	Per pcs	
33	Colin spray 500ml	Per pcs	
34	Chart hanger with clip, Telcon	Per pcs	

35	Cloth Clip	Per dz	
36	Carbon paper blue single	Per pkt	
37	Candle big	Per pcs	
38	Cello tape, white( 2" x 30")	Per pcs	
39	Cello tape, Brown (2" x 30 ")	Per pcs	
40	Cello tape, Yellow (2" X 30")	Per pcs	
41	Cello tape, Red(2"x 30")	Per pcs	
42	Cello tape, Blue (2 "x 30 ")	Per pcs	
43	Cello tape Green(2 " x 30 ")	Per pcs	
44	Cello tape Black ( 2" x 30 ")	Per pcs	
45	Chart paper thick (different color)	Per pcs	
46	Calculator (CT-914D 99 STEPS CHECK & CORRECT)	Per pcs	
47	Chopping board, medium	Per pcs	
48	Chopping knife med.	Per pcs	
49	Chopping Knife, big	Per pcs	
50	Chopping board, big	Per pcs	
51	Curry Cooker	Per pcs	
52	Kores Correcting Fluid (pen type)	Per pcs	
53	Dust bin with lid 50 ltr.	Per pcs	
54	Dust bin with Sewing lid 30 ltr.	Per pcs	
55	Dust bin with 20 ltr.	Per pcs	
56	Disposable plastic paper	Per pkt	
57	Disposable plastic cup	Per pkt	
58	Disposable plastic spoon	Per pkt	
59	Dust bin Net Medium size	Per pcs	
60	Dust bin Net small Size	Per pcs	
61	Dust bin (Wheel) with lid 50 ltr.	Per pcs	
62	Dust bin (wheel)with lid 30 ltr	Per pcs	
63	Envelop white 5" X 11"	per box	
64	Envelop Brown 5" X 11"	Per box	
65	Envelop file size (A4)	Per pcs	
66	Eraser white big	Per pcs	
67	F C paper plain A4 (500 Sheet)	Per ream	
68	F C paper rolled A4 ( 500 Sheet)	Per ream	
69	File D-2 ring binder H-532 A4 size Max A-S	Per pcs	
70	File plastic A4 size	Per pcs	
71	Floor brush	Per pcs	
72	Floor wiper 2 ft	Per pcs	
73	Foot mat med.	Per pcs	
74	Foot mat big	Per pcs	
75	Flask big	Per pcs	

76	Kent Water Filter	Per pcs	
77	Flask medium	Per pcs	
78	Gloves utility 7	Per pair	
79	Gloves utility 6	Per pair	
80	Gum Boot No.10	Per pair	
81	Gum Boot No .9	Per pair	
82	Gum Boot No.8	Per pair	
83	Gum Boot No.7	Per pair	
84	Gum Boot No.6	Per pair	
85	Gum Boot No.5	Per pair	
86	Gems clip 50 mm	Per pkt	
87	Gems clip 25 mm	Per pkt	
88	Gems clip 30 mm	Per pkt	
89	Glue 300 ml	Per bottle	
90	Glue 50 ml	Per bottle	
91	Glue 150 ml	Per bottle	
92	Gas lighter	Per pcs	
93	Gas Stove double burner, high pressure	Per pcs	
94	Gas stove single burner, high pressure	Per pcs	
95	Gas pipe	Per pcs	
96	Gas regulator	Per pcs	
97	Glue Stick 35 gm	Per pcs	
98	Harpic,500ml power plus	Per pcs	
99	High lighting pen different color	Per pcs	
100	High dusting brush	Per pcs	
101	Jerry can 5 ltr.	Per pcs	
102	Jerry can 10 ltr.	Per pcs	
103	Pencil, play boy	Per pcs	
104	Punching machine kangaro DP-600	Per pcs	
105	Potato peeler	Per pcs	
106	Post-it pad 3x2	Per pcs	
107	Post-it pad 3x3	Per pcs	
108	Post-it pad 5x3	Per pcs	
109	Alkon Paper tray 43 storied	Per pcs	
110	Pencil sharpener	Per pcs	
111	Photocopy paper A4 (21 cm X 29.7) 70 GSM,JK Easy	Per ream	
112	Pressure cooker 5 ltr.	Per pcs	
113	Pressure cooker 3 ltr	Per pcs	
114	Herbal Phenol 500ml	Per pcs	
115	Patang ( meat cutting knife)	Per pcs	
116	Plastic jug	Per pcs	

117	Painting brush small	Per pcs	
118	Painting brush medium	Per pcs	
119	Painting brush big	Per pcs	
120	Register No.10	Per pcs	
121	Register No.15	Per pcs	
122	Register No.20	Per pcs	
123	Register No.24	Per pcs	
124	Register No.30	Per pcs	
125	Register No.50	Per pcs	
126	Rice cooker, 5 ltr.	Per pcs	
127	Rice cooker 10 ltr.	Per pcs	
128	Rice cooker,15 ltr	Per pcs	
129	Odonil Room freshener	Per pcs	
130	Odonil toilet freshener	Per pcs	
131	Toilet Freshener (aer pocket)	Per pcs	
132	Refill (blue /black)	Per pcs	
133	Henko Surf powder,1kg	1 Kg	
134	Soap Life buoy,125 gm	Per pcs	
135	Soap Vim bar 310 gm	Per pcs	
136	Soap Nepal ,75 gm	Per pcs	
137	Soap Vim bar 310 gm	Per pcs	
138	Detol Soap 75 gm	Per pcs	
139	Detol liquid hand wash Soap 200ml	Per pcs	
140	Super glue	Per pcs	
141	Tailoring Scissor big	Per pcs	
142	Tailoring Scissor medium	Per pcs	
143	Steel wool with scrub	Per pcs	
144	Scale 30 cm	Per pcs	
145	Kangro Stapler Machine HS-45P	Per pcs	
146	Stapler pin 10/6 1M	Per pkt	
147	Stapler pin 23/13	Per pkt	
148	Stapler pin 24/6	Per pkt	
149	Scale 45 cm	Per pcs	
150	Stamp pad med.	Per pcs	
151	Stamp pad big	Per pcs	
152	Pre-ink Stamp (round seal)	Per pcs	
153	Pre-ink Stamp (flat seal)	Per pcs	
154	Self-ink Stamp	Per pcs	
155	Sketch pen different color	Per pkt	
156	Snowlife Toilet paper	Per pcs	
157	Torch 2 cell	Per pcs	

158	Torch self charge	Per pcs	
159	Tray small	Per pcs	
160	Tray med.	Per pcs	
161	Tea Strainer big	Per pcs	
162	Tong small	Per pcs	
163	Tea Strainer medium	Per pcs	
164	Tong medium	Per pcs	
165	Thumb pin small	Per box	
166	Thumb pin big	Per box	
167	Tray big	Per pcs	
168	OH Transparency paper A4 size	Per pcs	
169	OH pen	Per pcs	
170	Lock & Key big (4 keys)	Per pcs	
171	Lock & key big (5 keys)	Per pcs	
172	Lock & Key big (6 keys)	Per pcs	
173	Lock & Key med.( 4 keys)	Per pcs	
174	Lock & key med.(5 keys)	Per pcs	
175	Lock & key med.(6 keys)	Per pcs	
176	Lock & Key small(4 keys)	Per pcs	
177	Lock & Key Small (3 keys)	Per pcs	
178	Modi thread	Per pcs	
179	Match Box	Per box	
180	Marker pen Permanent, Snowman different color	Per pcs	
181	Marker pen Board, snowman different color	Per pcs	
182	Mop 2 ft (flat)	Per pcs	
183	Nail Cutter	Per pcs	
184	Vegetable cutter, big	Per pcs	
185	Vegetable Cutter, med.	Per pcs	
186	Water boiler, 1.8 ltr.	Per pcs	
187	Water boiler, 3.6 ltr.	Per pcs	
188	Wall Clock (Ajanta)	Per pcs	
	<b>Electrical Items</b>		
<b>S.N</b>	<b>Particulars</b>	<b>Qty</b>	<b>Rate</b>
1	Tube Rod 4 " Phillips	Per pcs	
2	Tube Frame 4 "	Per pcs	
3	S/S Comb Socket 16 amps, Anchor	Per pcs	
4	Socket 6 amps	Per pcs	
5	Toggle switch (F/T) 6 amps, Anchor	Per pcs	
6	Pendent holder heavy duty, Phillips	Per pcs	
7	Panel Heater (9 panels) Wenbang	Per pcs	

8	Panel Heater (11 panels) Wenbang	Per pcs	
9	Rod heater( double) Bajaj	Per pcs	
10	Rod heater single, Bajaj	Per pcs	
11	Blower heater Bajaj	Per pcs	
12	Switch single1 way 6amps, Anchor/ROMA	Per pcs	
13	Switch single 1way 6 amps with indicator (Modular type),Anchor/ROMA	Per pcs	
14	Switch SP 2 way 6 amps, Anchor/ROMA	Per pcs	
15	Switch SP 2 way 6 Amps with indicator (modular)	Per pcs	
16	Switch 16 Amps SP 1 way	Per pcs	
17	Switch 16 Amps SP 1 way with indicator (Modular)	Per pcs	
18	3 Pin plug top 16 amps, Anchor	Per pcs	
19	3 pin plug top 5 Amps	Per pcs	
20	Multi-plug 16 Amps, Anchor	Per pcs	
21	Geyser coil different size, Anchor	Per pcs	
22	Fuse different size 1 amps - 15 amps, Anchor	Per pcs	
23	Flat pin multi-plug, Anchor	Per pcs	
24	Bulb led (CFC) 1500 volts, Anchor	Per pcs	
25	Wire Nail 6"	Per kg	
26	Wire Nail 5"	Per kg	
27	Wire Nail 4 "	Per kg	
28	Wire Nail 3"	Per kg	
29	Wire Nail 2 "	Per kg	
30	Wire Nail 1 "	Per kg	
31	Wire Nail 1/2 "	Per kg	
32	U Nail	Per kg	
33	Panel Pin	Per pkt	
34	Screw 2"	Per pcs	
35	Screw 1"	Per pcs	
36	Screw 1/2"	Per pcs	
37	Nut & Bolt different size	Per pcs	
38	Extension code 16amps, (Gold medal)	Per pcs	
39	Bulb 100 watts	Per pcs	
40	Bulb 60 watts	Per pcs	
41	Dem Bulb 15 watts	Per pcs	
42	Power Strips Gold Medal 16 amps	Per pcs	
43	2 pin plug conversion	Per pcs	
44	white Board (60 cm X 60 cm)	Per pcs	
45	Notice Board (60 X 60 Cm)	Per pcs	
46	Heater Rod 1500 watts	Per pcs	
47	Drilling machine big	Per pcs	

48	Drilling machine small	Per pcs	
49	Drill bit set concrete	Per pcs	
50	Drill bit set wooden	Per pcs	
51	Neon Tester	Per pcs	
52	Pliers	Per pcs	
53	Multi meter digital	Per pcs	
54	Soldering Rod	Per pcs	
55	Soldering led	Per pcs	
56	Copper wire 6 sqmm	Per pcs	
57	Copper wire 4 sqmm	Per pcs	
58	Copper wire 2.5 Sqmm	Per pcs	
59	Copper wire 1.5 sqmm	Per pcs	
60	Earthing plate 600X600x6 copper	Per pcs	
61	Earthing plate 600X600x6 Mile Steel	Per pcs	
62	Insulation tape	Per pcs	
63	Fixable wire	Per pcs	
64	Fixable water pipe	Per pcs	
65	Bed switch	Per pcs	
66	M-seal	Per pcs	
67	MCB single pole 230 volt A.C	Per pcs	
	6 amps, Hewells	Per pcs	
	10 amps, Hewells	Per pcs	
	16 amps, Hewells	Per pcs	
	20 amaps,Hewells	Per pcs	
	25 amps, Hewells	Per pcs	
	32 amps, Hewells	Per pcs	
	40 amps, hewells	Per pcs	
	50 amps, Hewells	Per pcs	
	63 amps, Hewells	Per pcs	
68	MCB 2 Pole, 230 Volt.A.C.	Per pcs	
	6 amps, Hewells	Per pcs	
	10 amps,Hewells	Per pcs	
	16 amps,Hewells	Per pcs	
	20 amps,Hewells	Per pcs	
	25 amps,hewells	Per pcs	
	32 amps,Hewells	Per pcs	
	40 amps,Hewells	Per pcs	
	50 amps,Hewells	Per pcs	
	63 amps,Hewells	Per pcs	
69	MCB 3 pole 11KVA (25KA)	Per pcs	
	63 amps,Hewells	Per pcs	

	100 amps,Hewells	Per pcs	
	125 amps,Hewells	Per pcs	
	200 amps,Hewells	Per pcs	
	225 amps,Hewells	Per pcs	
70	MCB 3 pole 11KVA (16KA)	Per pcs	
	63 amps,Hewells	Per pcs	
	100 amps,Hewells	Per pcs	
	125 amps,Hewells	Per pcs	
71	MCB 3 Pole 11 KVA(36 KA)	Per pcs	
	63 amps,Hewells	Per pcs	
	100 amps,Hewells	Per pcs	
	250 amps,Hewells	Per pcs	
72	MCB 4 pole 11KVA (16 KV)	Per pcs	
	63 amps,Hewells	Per pcs	
	100 amps,Hewells	Per pcs	
	125 amps,Hewells	Per pcs	
73	MCB 4 pole-11 KVA (25 KA)	Per pcs	
	63 amps,Hewells	Per pcs	
	100 amps,Hewells	Per pcs	
	125 amps,Hewells	Per pcs	
74	MCB 4 pole 11KVA (36 KV)	Per pcs	
	63 amps,Hewells	Per pcs	
	100 amps,Hewells	Per pcs	
	125 amps,Hewells	Per pcs	
75	PVC casing & capping (double looking)	Per pcs	
	12 X 12 mm	Per pcs	
	12 X 10 mm	Per pcs	
	15 X 10 mm	Per pcs	
	20 x 10 mm	Per pcs	
	20 X 12 mm	Per pcs	
	25 X 10 mm	Per pcs	
	30 X 10 Mm	Per pcs	
	40 X 20 mm	Per pcs	
	50 X 20 mm	Per pcs	
	1 mm	Per pcs	
	½ mm	Per pcs	
	<b>Plumbing items</b>		
<b>S.N</b>	<b>Particulars</b>	<b>Qty</b>	<b>Rate</b>
1	Bib cook 1/2 " brass heavy duty	Per pcs	
2	CP Bib cock 1/2 " Heavy duty	Per pcs	



3	Angle valve 1/2"	Per pcs	
4	Wall Mixture tap 1/2 "	Per pcs	
5	Surgical mixture tap 1/2 "	Per pcs	
6	CP connection pipe	Per pcs	
7	Waste pipe connection	Per pcs	
8	Thread Seal	Per pcs	
9	Gate valve 5 ",Brass/ CP	Per pcs	
10	Gate valve 3/4 " Brass/CP	Per pcs	
11	Gate Valve 1 " Brass/CP	Per pcs	
12	Gate valve 2 " Brass /CP	Per pcs	
13	Gate valve 3/4 " Brass/CP	Per pcs	
14	Gate valve 1/2"	Per pcs	
15	Gate valve 3"	Per pcs	
16	G.I Nipple 5"	Per pcs	
17	G.I Nipple 4"	Per pcs	
18	G.I Nipple 3 "	Per pcs	
19	G.I Nipple 2 "	Per pcs	
20	G.I Nipple1 "	Per pcs	
21	G.I Nipple 3/4"	Per pcs	
22	G.I Nipple 1/2 "	Per pcs	
23	G.I Union 5"	Per pcs	
24	G.I Union 4 "	Per pcs	
25	G.I Union 3"	Per pcs	
26	G.I Union 2"	Per pcs	
27	G.I Union 1"	Per pcs	
28	G.I Union 1/2 "	Per pcs	
29	G.I Union 3/4"	Per pcs	
30	G.I Elbow 1/2"	Per pcs	
31	G.I Elbow 1 "	Per pcs	
32	G.I Elbow 2 "	Per pcs	
33	G.I Elbow 3 "	Per pcs	
34	G.I Elbow 4"	Per pcs	
35	G .I Elbow 5 "	Per pcs	
36	G.I Elbow 3/4 "	Per pcs	
37	G.I Elbow 4 "	Per pcs	
38	G.I Elbow 3/4"	Per pcs	
39	G.I Reduce 1x 1/2"	Per pcs	
40	G.I Reducer 1	Per pcs	
41	G.I Reducer 1 x 1/2" 3/4"	Per pcs	
42	G.I Reducer 1X 1/2"	Per pcs	
43	G.I Reducer 2X 1/2 "	Per pcs	

44	G.I Reducer 2 x3/4 "	Per pcs	
45	G.I Reducer 3X 1/2"	Per pcs	
46	G.I reducer 3 X1 1/2"	Per pcs	
47	G.I Reducer 3/4"	Per pcs	
48	G,I Socket 1 "	Per pcs	
49	G.I Socket 1X1/2"	Per pcs	
50	G.I Socket 2 '	Per pcs	
51	G.I. Socket 2 X 1/2"	Per pcs	
52	G.I Socket 3"	Per pcs	
53	G.I Socket 3x3/4"	Per pcs	
54	G.I Socket 4 x 3/4"	Per pcs	
55	G.I Socket 4 "	Per pcs	
56	G.I Socket 1"	Per pcs	
57	G.I Socket 1X 3/4"	Per pcs	
58	G.I. Socket 2X 3/4"	Per pcs	
59	G.I Tee 1"	Per pcs	
60	G.I. Tee 1X1/2"	Per pcs	
61	G.I. Tee 1 x3/4"	Per pcs	
62	G.I Tee 2"	Per pcs	
63	G.I Tee 2X 1/2"	Per pcs	
64	G.I Tee 2x3/4"	Per pcs	
65	G.I Tee 3"	Per pcs	
66	G.I Tee 3X 1/2"	Per pcs	
67	G.I Tee 3x 3/4"	Per pcs	
68	G.I Tee 4"	Per pcs	
69	G.I Tee 4X 1/2"	Per pcs	
70	G.I Tee 4X 3/4"	Per pcs	
71	Hacksaw blade	Per pcs	
72	Hacksaw Frame	Per pcs	
73	Paint different color	Per pcs	
74	Distemper different color 3 ltrs/ 5 ltrs	Per pcs	
75	Measuring tape, 3mts	Per pcs	
76	Measuring tape 5 mts	Per pcs	
77	Measuring tape 10 mts	Per pcs	
78	Measuring tape 15 mts	Per pcs	
79	Crowbar (tata 32 mm x 2650 dia)	Per pcs	
80	Crowbar(tata 25mm X 1650 dia)	Per pcs	
81	Claw hammer 1kg baet quality steel handle	Per pcs	
82	Hammer 1kg	Per pcs	
83	Hammer 1.5 kg	Per pcs	
84	Frog rack small size	Per pcs	

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85	Flower cutting scissor	Per pcs	
86	Steel brush	Per pcs	
87	Hoe spade small	Per pcs	
88	Hoe spade medium	Per pcs	
89	Frog rack medium	Per pcs	
90	Sharpening stone	Per pcs	
91	Pipe wrench 6"	Per pcs	
92	Pipe wrench 8"	Per pcs	
93	Pipe wrench 10"	Per pcs	
94	Pipe wrench 12"	Per pcs	
95	pipe wrench 14"	Per pcs	
96	Pipe wrench 16 "	Per pcs	
97	Pipe wrench 18"	Per pcs	
98	Pipe cutter	Per pcs	