

*e-tender ID No. 2021\_UTDNH\_5374\_1 Rate Contract for Purchase of Plumbing and Hardware Materails for Shri Vinoba Bhave Civil Hospital, under Rogi Kalyan Samiti Silvassa for the Year 2021-22.*

**On Line Tender Notice No. 05 of 2021-22**  
Administration of Dadra & Nagar Haveli, U.T.,  
Office of the Member Secretary (RKS),  
Shri Vinoba Bhave Civil Hospital  
“Tel.No.0260-2642940, 2640615”  
Email ID: [svbch.sil@gmail.com](mailto:svbch.sil@gmail.com)

No.MS/RKS/P&T/RC/Hardware-Mat./2021-22/94/628

Silvassa.

Date: 10/06/2021

**e-Tender Notice**

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

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	<b>Rate Contract for Purchase of Plumbing and Hardware Materials for SVBCH, Silvassa.</b>	₹.10.00 Lacs	₹.25,000/-	₹.1,000/-	2021_UTDNH_5374_1

Bid document downloading Start Date : **12.06.2021.**  
Bid document downloading End Date : **02.07.2021, 12:00 Hrs.**  
Last Date & Time for receipt of Bid : **02.07.2021, 14.00 Hrs.**  
Preliminary Stage Bid Opening Date : **02.07.2021, 15.00 Hrs.**  
Technical Stage Bid Opening Date : **02.07.2021, 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](http://www.dnhtenders.gov.in), [www.dnh.nic.in](http://www.dnh.nic.in) and [www.vbch.dnh.nic.in](http://www.vbch.dnh.nic.in).

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1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR /Demand Draft / Bankers Cheque or Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of under signed.

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: [cppp-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](http://www.dnhtenders.gov.in).

**Sd/-**

**Director**

Medical & Public Health Services/

Member Secretary (RKS)

“Tel.No.0260-2642940,26420615”

e-mail ID : [svbch.sil@gmail.com](mailto:svbch.sil@gmail.com)

**Copy to :-**

- 1) CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
- 2) Director General, Indian Trade Journal, Kolkata for publication on Newspaper.
- 3) I.T. Department, D&NH, Silvassa with a request to publish in Website.
- 4) Accounts Section, RKS, Silvassa for information.
- 5) P&T Department, DMHS, Silvassa for information.

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Terms and Conditions for the “Rate Contract for Purchase of Plumbing and Hardware Materials for Shri Vinoba Bhаве Civil Hospital, under Rogi Kalyan Samiti, 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 Director,  
Medical & Health Services,  
Shri Vinoba Bhаве Civil Hospital Campus,  
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.  
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**
- 7) 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.
- 8) 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:**

Bid document downloading Start Date	:	<b>12.06.2021.</b>
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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 Plumbing and Hardware Materials for Shri Vinoba Bhave Civil Hospital, under Rogi Kalyan Samiti, Silvassa**”. The EMD and Tender Fees should only be enclosed in the cover.

❖ **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: ₹. 25,000/- :**

- 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.

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- 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.

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- 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](http://www.dnhtenders.gov.in).
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates inclusive of all taxes, GST, freight charges entered in the online website will be taken in to account for preparing price statements. However the tender who is found technically acceptable as well as lowest in terms of evaluated rates only is considered for placing the order.
- e. The Director of Medical and Health Services may seek any clarifications/ explanation/ documentary evidence related to offer at any stage from tenderers if required.

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- f. **The rate quoted should be inclusive of all taxes no extra charges will be paid and should be valid upto One Year extendable by two more year, based on performance & mutual consent from the date of acceptance of tender.**
- g. Orders once placed should be delivered within the given time period and item should be door delivered upto 3<sup>rd</sup> floor including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. 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.
- j. 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.
- k. 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.
- l. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Shri Vinoba Bhave Civil Hospital, Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrearangement for loading at site.
- m. The tendered quantity is tentative and the actual purchase can be **20% Less or More than the quantity put to tender** for all items and the tenderer is bond to supply such requirement without any demur.
- n. **The tenderer should attached scanned copies of Mandatory Documents as follows:**
1. **PAN Number.**
  2. **GST Registration No.**
  3. **Bidders should have minimum Average Annual Turnover of not less than Rs. 5.00 Lacs in last three financial years.**
  4. **ITR of last Three Years.**
  5. **The bidder should have a shop established in Dadra & Nagar Haveli/Daman (Proof of the same to be enclosed).**
  6. **Terms and Conditions of tender documents duly stamped and signed on each pages.**
  7. **Schedule of Specifications (Scope of Work) duly stamped and signed on each pages.**
  8. **An Undertaking on Stamp Paper of ₹. 50/- 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 3<sup>rd</sup> floor including labour no extra charge will be paid by the department.
- 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. 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.
- h. 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.



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- 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.
- l. The L1 bidder has to Supply the Materials in emergency on the same day as per the instruction of concern In-charge.

**3. Bid Evaluation Methodology :**

A. **Preliminary Evaluation:** Tender fee, 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.  
*(If Sample is asked by the Department, it won't be refundable)*

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 **TRIPPLICATE** 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.

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- e. Each bill in which Sales Tax 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.

**Sd/-**

**Director**

Medical & Public Health Services/

Member Secretary (RKS)

“Tel.No.0260-2642940,26420615”

e-mail ID : svbch.sil@gmail.com

**❖ SCOPE OF WORK:**

**Schedule of Requirements, Specifications and Allied Technical Details:**

**Rate Contract for Purchase of Plumbing and Hardware Materials for Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa for the Year 2021-22.**

**Please mentioned Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under :**

Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
1	Adjustable Nipple 1/2x1"	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
2	Adjustable Nipple 1/2x2"	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
3	Anchor Set	Standard Company	1 Set.	
4	Angle Cock Stelo	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
5	Angle Cock Tri	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
6	Apex Color	Asian paint/icipi/ Colourclass/Aplush or"Equivalent"	1 Ltr.	
7	Apex Sing Red 4ltr	Asian paint/icipi/ Colourclass/Aplush or"Equivalent"	1 Nos.	
8	Apex White 4ltr	Asian paint/icipi/ Colourclass/Aplush or"Equivalent"	1 Nos.	
9	Arch Valve 1'	Arch/Antica/Green/ Aplush or "Equivalent"	1 Nos.	
10	Arch Valve 3/4"	Arch/Antica/Green/ Aplush or "Equivalent"	1 Nos.	
11	Arch Valve 1/2"	Arch/Antica/Green/ Aplush or "Equivalent"	1 Nos.	
12	Araldite Fast 180g	Astral/Aroliteor Aplush or "Equivalent"	1 Nos.	
13	Asian Black Paint	Asian paint/icipi/ Colourclass/Aplush or "Equivalent"	1 Ltr.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
14	Asian White Paint	Asian paint / icici/ Colourclass/Aplush or "Equivalent"	1 Ltr.	
15	Asian Bus Green Paint	Asian paint / icici/ Colourclass/Aplush or "Equivalent"	1 Ltr.	
16	Asian Color	Asian paint / icici/ Colourclass/Aplush or "Equivalent"	1 Ltr.	
17	Asian Ivory Paint	Asian paint / icici/ Colourclass/Aplush or "Equivalent"	1 Ltr.	
18	Asian Phiroza Paint	Asian paint / icici/ Colourclass/Aplush or "Equivalent"	1 Ltr.	
19	Bib Cock Cower	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
20	Bib Cock ocean	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
21	Bib Cock Part Nobe	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
22	Bib Cock Stelo	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
23	Bib Cock Tri ½	Ganga/Jaquel/ Green/Aplush or "Equivalent"	1 Nos.	
24	Blower	Standard Company	1 Nos.	
25	Boll Valve 1"	Arch/Antica/ Green/Aplush or "Equivalent"	1 Nos.	
26	Bracket Size	Asian paint / icici/ Colour class/Aplush or "Equivalent"	1 Pair.	
27	Breded Hose Pipe 1 1/2	Jay/Aplush or "Equivalent"	1 Mtr.	
28	Brown Paper 60 Nos.	Okey / 3g / Aplush Applle or "Equivalent"	1 Nos.	
29	Brush 2"	Arjun /Tuba /KPL/ Aplush or "Equivalent"	1 Nos.	
30	Brush 3"	Arjun /Tuba / KPL/ Aplush or "Equivalent"	1 Nos.	
31	Brush 4"011	Arjun /Tuba / KPL/Aplush or "Equivalent"	1 Nos.	
32	Brush Taj 4"	Arjun/Tuba/ KPL/Aplush or "Equivalent"	1 Nos.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
33	Bush 1 1/2"	Arjun /Tuba / KPL/ Aplush or "Equivalent"	1 Nos.	
34	Bush 1"	Asian / ISI/Aplush or "Equivalent"	1 Nos.	
35	Bush 1/2"	Asian / ISI/Aplush or "Equivalent"	1 Nos.	
36	C P Flash 1/2	Ganga / Jaquel / Green/ Aplush or "Equivalent"	1 Nos.	
37	C PVC Brass Elbow 1/2 x 3/4	Prince /Astral/Ajay/ Aplush or "Equivalent"	1 Nos.	
38	C PVC Brass Fta 3/4 x 1/2	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
39	C PVC Brass Mta 1/2 x 3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
40	C PVC Brass Mta 3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
41	C PVC Bussing 1x1/2	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
42	C PVC Coupling 1"	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
43	C PVC Coupling 1 1/2	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
44	C PVC Coupling 3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
45	C PVC Elbow 3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
46	C PVC Elbow 1"	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
47	C PVC Pipe 1"	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Feet.	
48	C PVC Pipe 3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Feet.	
49	C PVC Solution 118	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
50	C PVC Solution 237ml	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
51	C PVC Tee 1"	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
52	C PVC Tee 1x3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
53	C PVC Tee 3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
54	C PVC Union 3/4	Prince/Astral/Ajay/ Aplush or "Equivalent"	1 Nos.	
55	C PVC Valve 1"	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
56	C PVC Valve 1/2	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
57	C PVC Valve 2"	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
58	C PVC Valve 3/4	Prince / Astral /Ajay/ Aplush or "Equivalent"	1 Nos.	
59	Capot Lock Havu	Pluspoint / BPL/ Aplush or "Equivalent"	1 Nos.	
60	Chini	Standard Comapny	1 Nos.	
61	Chpras	Pradip/Aplush or "Equivalent"	1 Nos.	
62	Cylindrical Lock	Alico / Inox/Aplush or "Equivalent"	1 Nos.	
63	Clamp 1"	Clipco/ Aplush or "Equivalent"	1 Nos.	
64	Clamp 1/2"	Clipco/ Aplush or "Equivalent"	1 Nos.	
65	Clamp 1 1/2"	Clipco/ Aplush or "Equivalent"	1 Nos.	
66	Clamp 2 1/2"	Clipco/ Aplush or "Equivalent"	1 Nos.	
67	Connection Pipe 1/2"long 2feet	Prince/Astral/Ajay/ Aplush or "Equivalent"	1 Nos.	
68	Connection Pipe 3"	Prince/Astral/Ajay/ Aplush or "Equivalent"	1 Nos.	
69	C PVC Solution 59ml	Prince/Astral/Ajay/ Aplush or "Equivalent"	1 Nos.	
70	Door Closer	Alico/Dayna/ Aplush Arix or "Equivalent"	1 Nos.	

***e-tender ID No. 2021\_UTDNH\_5374\_1 Rate Contract for Purchase of Plumbing and Hardware Materails for Shri Vinoba Bhawe Civil Hospital, under Rogi Kalyan Samiti Silvassa for the Year 2021-22.***

Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
71	Door Stopper	Brass/ Aplush or "Equivalent"	1 Nos.	
72	Dr Fixit Super Latex 302 1ltr	Pidilite/Aplush or "Equivalent"	1 Nos.	
73	Dr Fixit Urp 200g	Pidilite/Aplush or "Equivalent"	1 Nos.	
74	Dr Fixit Urp 301 (Sbr)	Pidilite/Aplush or "Equivalent"	1 Nos.	
75	Drill Machine heavy 22mm	Bosh / Planet/Aplush or "Equivalent"	1 Nos.	
76	Drawer Lock	Godreg / Panjo or/Aplush "Equivalent"	1 Nos.	
77	Flinch CP	Ganga / Jaquel / Green/Aplush or "Equivalent"	1 Nos.	
78	Floor Tiles 2x2 1box	Standard Company	1 Box.	
79	Float Cock 1/2"	Arch/Antica/ Green/Aplush or "Equivalent"	1 Nos.	
80	Float Valve 1"	Arch / Antica/ Green/Aplush or "Equivalent"	1 Nos.	
81	Flush Tank Valve	Alta/Ciramik/Aplush or "Equivalent"	1 Nos.	
82	Flush Tank	Alta / Ciramik/Aplush or "Equivalent"	1 Nos.	
83	Flush Washer	Alta / Ciramik/Aplush or "Equivalent"	1 Nos.	
84	Foot Valve 1"	Arch/ Antica / Green or "Equivalent"	1 Nos.	
85	Foot Valve 2"	Alta / Ciramik/Aplush or "Equivalent"	1 Nos.	
86	G I Coupling 1"	ISI/Aplush or "Equivalent"	1 Nos.	
87	G I Elbow 1"	ISI/Aplush or "Equivalent"	1 Nos.	
88	G I Elbow 1/2"	ISI/Aplush or "Equivalent"	1 Nos.	
89	G I Nipple 1/2x2"	ISI/Aplush or "Equivalent"	1 Nos.	
90	G I Nipple 1/2x4	ISI/Aplush or "Equivalent"	1 Nos.	
91	G I Nipple 1x4	ISI/Aplush or "Equivalent"	1 Nos.	
92	G I Reducer 1x1/2"	ISI/Aplush or "Equivalent"	1 Nos.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
93	G I Tee 1/2"	ISI/Aplush or "Equivalent"	1 Nos.	
94	G I Tee 1x1/2	ISI/Aplush or "Equivalent"	1 Nos.	
95	G I Union 1"	ISI/Aplush or "Equivalent"	1 Nos.	
96	G I Wire	ISI/Aplush or "Equivalent"	1 Kgs.	
97	Gate Valve 1"	Arch / Antica / Green/Aplush or "Equivalent"	1 Nos.	
98	Gate Valve 1/2	Arch / Antica / Green/Aplush or "Equivalent"	1 Nos.	
99	Gate Valve 3/4"	Arch / Antica / Green/Aplush or "Equivalent"	1 Nos.	
100	Green Braided Hose Pipe 1"	Delex /Riya/Aplush or"Equivalent"	1 Roll.	
101	Green Hose Pipe	Delex /Riya/Aplush or"Equivalent"	1 Mtr.	
102	Green Jali	Delex / Kisan/Aplush or"Equivalent"	1 Mtr.	
103	Hammer	Tata / Tara/Aplush or "Equivalent"	1 Nos.	
104	Hammer Bit 5mm (3/16)	Bosh / Eternity/ Aplush or "Equivalent"	1 Nos.	
105	Handle 4'	Vijay/Aplush or "Equivalent"	1 Nos.	
106	Hatha Phavda	Tara/Aplush or "Equivalent"	1 Nos.	
107	Hand Pusher Set	Ganga / Jaquel /Ocean /Aplush or "Equivalent"	1 Nos.	
108	Hexo Nipple 1/2	CP/Aplush or "Equivalent"	1 Nos.	
109	Hexo Blade H S S	Mirnda / Bipico/ Aplushor "Equivalent"	1 Nos.	
110	Hexo Fram Heavy Duty Emson	Mirnda / Bipico / Emson/ Aplush or "Equivalent"	1 Nos.	
111	Hose Clamp 1"	Clipco/ Aplush or "Equivalent"	1 Nos.	
112	Hose Nipple 1	Clipco/ Aplush or "Equivalent"	1 Nos.	
113	Hose Nipple 1/2"	Clipco/ Aplush or "Equivalent"	1 Nos.	
114	Hose Nipple 2"	Clipco/ Aplush or "Equivalent"	1 Nos.	
115	Hospital Doucter Philler Cock	Ganga / Jaquel / Green/Aplush or "Equivalent"	1 Nos.	



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<b>Sr. No</b>	<b>Particulars</b>	<b>Required Company</b>	<b>Unit/ Rate</b>	<b>Offered Make</b>
116	HSS Drill 1/8"	JK / ITI/Aplush or "Equivalent"	1 Nos.	
117	Jali Rety	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
118	Jali Sq	Delex / Riya/Aplush or "Equivalent"	1 Feet.	
119	Kent Valve	Kent/Aplush or "Equivalent"	1 Nos.	
120	Khila 11/2x8	Delex / Riya/Aplush or "Equivalent"	1 Kgs.	
121	Khilia 11/2x14	Delex / Riya/Aplush or "Equivalent"	1 Kgs.	
122	Lock 50mm	Remi / Godrej/Aplush or "Equivalent"	1 Nos.	
123	Lock 67mm Elebhant	Remi / Godrej/Aplush or "Equivalent"	1 Nos.	
124	Lock Consil Brass	Remi / Godrej/Aplush or "Equivalent"	1 Nos.	
125	M Hook	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
126	M Seal	Pidilte/Aplush or "Equivalent"	1 Kgs.	
127	M Seal 100g	Pidilte/Aplush or "Equivalent"	1 Pkt.	
128	M Seal 250g	Pidilte/Aplush or "Equivalent"	1 Nos.	
129	M T O Terpentiel	Asian/Aplush or "Equivalent"	1 Ltr.	
130	N R V Valve 1"	Arch / Antica/Aplush or "Equivalent"	1 Nos.	
131	Nobe	Ganga / Jaquel / Green/Aplush or "Equivalent"	1 Nos.	
132	Nut Bolt 2"	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
133	Pana	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
134	Patra 8 & 6	Vijay/Alpush or "Equivalent"	1 Nos.	
135	Philler Cock Stelo Long	Ganga / Jaquel / Green/Aplush or "Equivalent"	1 Nos.	
136	Pu Pipe 8x10	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Mtr.	
137	PVC Coupling 11/2"	Prince/Astral/ Ajay/Aplush or "Equivalent"	1 Nos.	
138	PVC Coupling 2"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
139	PVC Coupling 4"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
140	PVC Cowel 21/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
141	PVC Coupling 21/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
142	PVC Door Elbow 21/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
143	PVC Elbow 11/2" (50mm)	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
144	PVC Elbow 11/4"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
145	PVC Elbow 2"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
146	PVC Elbow 21/2"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
147	PVC Elbow 3"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
148	PVC Elbow 4" (110mm)	Prince/Astral /Ajay or "Equivalent"	1 Nos.	
149	PVC End Cup 75mm	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
150	PVC Grip 35x8	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Pkt.	
151	PVC Jali 6x6	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
152	PVC Pipe 11/2" (50mm)	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Feet.	
153	PVC Pipe 11/4" (40mm)	Prince/Astral/ Ajay/Aplush or "Equivalent"	1 Feet.	
154	PVC Pipe 2"	Prince/Astral/ Ajay/Aplush or "Equivalent"	1 Feet.	
155	PVC Pipe 21/2 Isi	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Feet.	
156	PVC Pipe 3"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Feet.	
157	PVC Pipe 4x4kg Isi	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Feet.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
158	PVC Reduser 110x75mm	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
159	PVC Solsion 250ml	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Tin.	
160	PVC Tee 1 1/2" (50mm)	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
161	PVC Tee 1 1/4	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
162	PVC Tee 2 1/2"	Prince / Astral /Ajay or "Equivalent"	1 Nos.	
163	PVC Tee 3"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
164	PVC Tee 4"(110mm)	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
165	RCC Nail 2x21/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Kgs.	
166	RCC Nail 3"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
167	Resi 3mm Bundle	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
168	Resi Kg	Blutalu/Aplush or "Equivalent"	1 Kgs.	
169	S S Bol valve 1 1/2"	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
170	S S Jali	Delex / Riya/Aplush or "Equivalent"	1 Feet.	
171	S S Jali 6x6	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
172	S S Screw 19x6 No	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
173	S S Srecw 38x8 No	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
174	S S Srew 25x6	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
175	S S Stoper 4"	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
176	S S Tadi	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
177	Santex Tank 1000ltr	Santex / Astrol/Aplush or "Equivalent"	1 Nos.	
178	Screw 32x8 Box	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
179	Screw 50x8 Box	Delex / Riya/Aplush or "Equivalent"	1 Pkt.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
180	Silicon	Delex / Riya/Aplush or "Equivalent"	1 Bottel.	
181	Silicon Gun	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
182	Sink Coupling	Delex / Riya/Aplush or "Equivalent"	1 Nos.	
183	Socket	Delex / Riya/Aplush or "Equivalent"	1 Pair.	
184	Spender	Asian Paint /Icici /Colour class/Aplush or "Equivalent"	1 Nos.	
185	Suthli Bandel	Standard Company	1 Nos.	
186	Swanik Cock CP	Asian Paint /Icici / Colour class/Aplush or "Equivalent"	1 Set.	
187	Teflon Tape 12mtr	Nakshtra/Aplush or "Equivalent"	1 Nos.	
188	Tanki Nipple	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
189	Tape 5mter	Panthr/Aplush or "Equivalent"	1 Nos.	
190	Tapriya Pliers	Tapriya/Aplush or "Equivalent"	1 Nos.	
191	Tapriya Screw Driver	Tapriya/Aplush or "Equivalent"	1 Nos.	
192	Tee Hingish 6" Havy	Delex/Aplush or "Equivalent"	1 Nos.	
193	Teliscop Channel 12"	Blutalu/Aplush or "Equivalent"	1 Set.	
194	Teliscop Channel 14"	Blutalu/Aplush or "Equivalent"	1 Set.	
195	Teliscop Channel 10"	Blutalu/Aplush or "Equivalent"	1 Set.	
196	Terminator 500g	Pidilite/Aplush or "Equivalent"	1 Nos.	
197	Tester	Tapriya/Aplush or "Equivalent"	1 Nos.	
198	Thiner Golden Star (Asian)	Asian/Aplush or "Equivalent"	1 Ltr.	
199	Tiles 2x2	Cera/Aplush or "Equivalent"	1 Pkt.	
200	Toty	Delex/Aplush or "Equivalent"	1 Nos.	
201	Towel Ring	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
202	U PVC Solution Heavy 473ml	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	

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Sr. No	Particulars	Required Company	Unit/ Rate	Offered Make
203	U PVC Brass Elbow 1/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
204	U PVC Brass Fta 1/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
205	U PVC Brass MTA 1"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
206	U PVC Brass Mta 1/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
207	U PVC Bushing 1 1/4x1	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
208	U PVC Bushing 1x1/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
209	U PVC Coupling 1"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
210	U PVC Coupling 1/2"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
211	U PVC Elbow 1"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
212	U PVC Elbow 1/2"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
213	U PVC End Cup 1"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
214	U PVC Long Bush	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
215	U PVC Pipe 1"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Feet.	
216	U PVC Pipe 1/2"	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Feet.	
217	U PVC Reducer 1x1/2	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
218	U PVC Solution 473ml	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
219	U PVC Solution 473ml	Prince / Astral / Ajay/Aplush or "Equivalent"	1 Nos.	
220	U PVC Solution 118	Prince/Astral / Ajay/Aplush or "Equivalent"	1 Nos.	

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<b>Sr. No</b>	<b>Particulars</b>	<b>Required Company</b>	<b>Unit/ Rate</b>	<b>Offered Make</b>
221	U PVC Solution 237	Prince/Astral/ Ajay/Aplush or “Equivalent”	1 Nos.	
222	U PVC Solution 59ml	Prince/Astral/ Ajay/Aplush or “Equivalent”	1 Nos.	
223	U PVC Tee 1"	Prince/Astral/ Ajay/Aplush or “Equivalent”	1 Nos.	
224	U PVC Tee 1/2	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
225	U PVC Tee 1 1/2x1	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
226	U PVC Tee 1x1/2	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
227	U PVC Union 1"	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
228	U PVC Union 1/2	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
229	U PVC Valve 1"	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
230	U PVC Valve 1/2	Prince/Astral/ Ajay/Aplush or “Equivalent”	1 Nos.	
231	U PVC Brass FTA 1"	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
232	Urinal Pipe	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
233	W/c Sheet Cover	Alta/Aplush or “Equivalent”	1 Nos.	
234	Wash Basin	Cera / Hindustan/Aplush or “Equivalent”	1 Nos.	
235	Wash Machine Adepter	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
236	Water Paper 220	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
237	West Coupling 1 1/4	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	
238	West Pipe	Prince / Astral / Ajay/Aplush or “Equivalent”	1 Nos.	

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<b>Sr. No</b>	<b>Particulars</b>	<b>Required Company</b>	<b>Unit/ Rate</b>	<b>Offered Make</b>
239	West Pipe C P	Prince/Astral/ Ajay/Aplush or “Equivalent”	1 Nos.	
240	White Cement 1kg	Biral/Aplush or “Equivalent”	1 Bag.	
241	White Cement 5kg	Biral/Aplush or “Equivalent”	1 Bag.	
242	Wire Bending	Tata/Aplush or “Equivalent”	1 Kgs.	

Signature of Suppliers/Dealers  
With Rubber Stamp

*Sd/-*  
**Director**  
Medical & Public Health Services/  
Member Secretary (RKS)  
“Tel.No.0260-2642940,26420615”  
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