

On Line Tender Notice No.91 of 2018-19

Administration of
Dadra & Nagar Haveli, U.T.,
Office of the Director
Medical and Public Health Dept,
“Tel.No.0260-2642940, 2640615”
email ID : svbch.sil@gmail.com

No. DMHS/P&T/R.C/Electrical Mat./2018-19/637/6843

Silvassa.

Date: 11/09/2018

e-Tender Notice

The Director Medical and Health Services, Dadra & Nagar Haveli, 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 supply of below mentioned materials.

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 Electrical Materials.	₹.10.00 Lacs	₹.25,000/-	₹.1,000/-	2018_UTDNH_3096_1

Bid document downloading Start Date : **18.09.2018**
Bid document downloading End Date : **08.10.2018, 12:00 Hrs.**
Last Date & Time for receipt of Bid : **08.10.2018, 14.00 Hrs.**
Preliminary Stage Bid Opening Date : **08.10.2018, 15.00 Hrs.**
Technical Stage Bid Opening Date : **08.10.2018, 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 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: [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/-
Director
Medical & Health Services
“Tel.No.0260-2642940, 2640615”
email ID : 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, DMHS, Silvassa for information.
- 5) P&T Department, DMHS, Silvassa for information.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI,
OFFICE OF THE DIRECTORATE,
MEDICAL AND HEALTH SERVICES, SILVASSA.

Terms and Conditions for the “Rate Contract for Purchase of
Electrical Materials from Open Market for Medical & Public Health
Department, DNH”

❖ **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 Bhave 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:

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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 Electrical Materials for Medical and Public Health Department**”. 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 “**The Director of Medical and Health Services, 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 “**The Director of Medical and Health Services, 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 Bhave 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 Returns 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)
(if Samples 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 **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/-
Director
Medical & Health Services
“Tel.No.0260-2642940, 2640615”
email ID : svbch.sil@gmail.com

SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

**Rate Contract for Purchase of Electrical Materials
under DMHS for the Year 2018-19.**

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 or "Equivalent"	01No.	
2	3-Pin Top, 6A	Anchor, Legrand, Erik, Maru or "Equivalent"	01No.	
3	Air Circulator wall mounted fan 450mm	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
4	Bas-bar box, triple pole & neutral 440V/500V, Suitable for 200 Amp. capacity	C&S, L&T, Siemens or "Equivalent"	01No.	
5	Bas-bar box, triple pole & neutral 440V/500V, Suitable for 400 Amp. capacity	C&S, L&T, Siemens or "Equivalent"	01No.	
6	Bas-bar box, triple pole & neutral 440V/500V, Suitable for 630 Amp. capacity	C&S, L&T, Siemens or "Equivalent"	01No.	
7	Battery 1.5V, AAA, Alkaline	Eveready, Panasonic, Duracell or "Equivalent"	01No.	
8	Battery LR41, Digital Thermometer	Eveready, Panasonic, Duracell or "Equivalent"	01No.	
9	Battery 1.5V, AA, Alkaline	Eveready, Panasonic, Duracell or "Equivalent"	01No.	
10	Battery 9V heavy duty, 6F22	Eveready, Panasonic, Duracell or "Equivalent"	01No.	
11	Battery, 1.5U, C Size	Eveready, Panasonic, Duracell or "Equivalent"	01No.	

**e-tender ID No. 2018_UTDNH_3096_1 Rate Contract for Purchase of Electrical Materials under
Medical & Public Health Department, D&NH for the Year 2018-19.**

Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
12	Battery, 2.0U, D Size	Eveready, Panasonic, Duracell or "Equivalent"	01No.	
13	Battery, 23A, 12V remote bell Cell	GP, Panasonic, Duracell or "Equivalent"	01No.	
14	Battery, 3V lithium Cell	Eveready, Panasonic, Duracell or "Equivalent"	01No.	
15	Bearing 6201/6202/6203	SKF or "Equivalent"	01No.	
16	Blower 230V AC	BOSCH or "Equivalent"	01No.	
17	Cable Clip 1"	Standard	01Pkt	
18	Cable RG 6	R.R Kabel, Polycab, Anchor, or "Equivalent"	Per Mtr.	
19	Cable tai 150mm	Standard	01pkt	
20	Cable tai 200mm	Standard	01pkt	
21	Cable tai 300mm	Standard	01pkt	
22	Call Bell Switch 6A	Anchor, Philips, Wipro, Bajaj or "Equivalent"	01No.	
23	Capacitor 2.5mf, 440VAC	Epcos, Arcos, AMCAP or "Equivalent"	01No.	
24	Capacitor 20mf, 440VAC	Epcos, Arcos, AMCAP or "Equivalent"	01No.	
25	Capacitor 33mf, 440VAC	Epcos, Arcos, AMCAP or "Equivalent"	01No.	
26	Capacitor 36mf, 250/450VAC	Epcos, Arcos, AMCAP or "Equivalent"	01No.	
27	Capacitor 120mf, 250/450VAC	Epcos, Arcos, AMCAP or "Equivalent"	01No.	
28	Capacitor12.5mf,250/450VAC	Epcos, Arcos, AMCAP or "Equivalent"	01No.	

**e-tender ID No. 2018_UTDNH_3096_1 Rate Contract for Purchase of Electrical Materials under
Medical & Public Health Department, D&NH for the Year 2018-19.**

Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
29	Carbon Brush for Grinder/Drill electric Motor/Blower	Bosch, Uxcell, Aakari or "Equivalent"	01No.	
30	Casing capping 1"	presto plast or "Equivalent"	01No.	
31	Casing capping 2"	presto plast or "Equivalent"	01No.	
32	Ceiling fan 3 blade 600mm	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
33	Ceiling fan 3 blade 1200mm	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
34	Ceiling fan 3 blade 1400mm	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
35	Ceiling fan 4 blade 1200mm	CG, Bajaj, Orient, Havells, Usha or "Equivalent"	01No.	
36	Ceiling fan Rewinding	-	01No.	
37	Ceiling fan channel angle Clamp	Standard	01No.	
38	Ceiling Rose 2"	Surya.bajaj, Philips.Wipro. or "Equivalent"	01No.	
39	CFL 11Watt	Surya.bajaj, Philips.Wipro. or "Equivalent"	01No.	
40	Change Over switch, 32A (Onload), 4-Pole	L&T, Siemens, C&S or "Equivalent"	01No.	
41	Change Over switch, 63A (Onload), 4-Pole	L&T, Siemens, C&S or "Equivalent"	01No.	
42	Change Over switch, 250A (Onload), 4-Pole	L&T, Siemens, C&S or "Equivalent"	01No.	
43	Change Over switch, 400A (Onload), 4-Pole	L&T, Siemens, C&S or "Equivalent"	01No.	
44	Charcoals Earthing Use	Standard	Per kgs.	

**e-tender ID No. 2018_UTDNH_3096_1 Rate Contract for Purchase of Electrical Materials under
Medical & Public Health Department, D&NH for the Year 2018-19.**

Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
45	Circle cable Clip 16mm	Standard	01Pkt	
46	Circle cable Clip 40mm	Standard	01Pkt	
47	Circle cable Clip 9mm	Standard	01Pkt	
48	Contact Cleaner CRC DC>2-26 Electrical use	Standard	01No.	
49	Decorative Lamp (Zero Lamp) 10w	Philips, Bajaj or "Equivalent"	01No.	
50	Decorative series lights	Standard	01No.	
51	Digital Tehco meter contact type	Meco, Maxtech or "Equivalent"	01No.	
52	Ding Dong Bell 230V Ac	Standard	01No.	
53	Direct On Line(DOL) Starter 3-phase, 415V	Siemens, L & T or "Equivalent"	01No.	
54	Domestic 5 in 1, 16Amp	Anchor, Legrand, Erik or "Equivalent"	01No.	
55	Door bell With remote, 230V	Standard	01No.	
56	Double Form tap 1"	Standard	01No.	
57	Drill Bit (MS), 3.0mm	Bosch or "Equivalent"	01No.	
58	Drill Bit (MS), 3.5mm	Bosch or "Equivalent"	01No.	
59	Drill Bit (MS), 5.0mm	Bosch or "Equivalent"	01No.	
60	Drill Bit (MS), 6.0mm	Bosch or "Equivalent"	01No.	
61	Drill Bit (MS),4.0mm	Bosch or "Equivalent"	01No.	
62	Electrical fly killer, 43Watt, 230V AC	Standard	01No.	

**e-tender ID No. 2018_UTDNH_3096_1 Rate Contract for Purchase of Electrical Materials under
Medical & Public Health Department, D&NH for the Year 2018-19.**

Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
63	Electronic Ballast, 230V/36Watt	Bajaj, Philips, CG or "Equivalent"	01No.	
64	Emergency chargeble light (Wall Mounted), 60LED	Panasonic, Eveready or "Equivalent"	01No.	
65	Emergency Stop Button, 230V AC	Standard	01No.	
66	Exhaust fan Rewinding	-	01No.	
67	Exhaust Fan, 12"	CG, Bajaj, Usha or "Equivalent"	01No.	
68	Exhaust Fan, 14"	CG, Bajaj, Usha or "Equivalent"	01No.	
69	Exhaust Fan, 6"	CG, Bajaj, Usha or "Equivalent"	01No.	
70	Exhaust Fan, 9"	CG, Bajaj, Usha or "Equivalent"	01No.	
71	Fan Regulator (Electronics), 230V AC, 5-step	Bajaj , oriant, anchor, Maru, Wipro or "Equivalent"	01No.	
72	Fan Rod, 2.5 feet	Standard	01No.	
73	Fan Rod,4.0feet	Standard	01No.	
74	Fan Rod,6 feet	Standard	01No.	
75	Flexible Cable, 2coreX2.5sqmm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
76	Flexible Cable, 3coreX1.5sqmm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
77	Flexible Cable, 4coreX1.5sqmm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
78	Flexible Cable, 3coreX2.5sqmm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	

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Medical & Public Health Department, D&NH for the Year 2018-19.**

Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
79	Flexible Cable, 4coreX2.5sqmm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
80	Flexible Cable, 4coreX6.0sqmm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
81	Flexible Wire, 1.0mm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
82	Flexible Wire, 1.5mm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
83	Flexible Wire, 4.0mm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
84	Flexible Wire, 6.0mm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90Mtr)	
85	Flexible Wire, 10mm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90Mtr)	
86	Flexible Wire, 16mm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90Mtr)	
87	Flexible Wire, 2.5mm	R.R Kabel, Polycab, Anchor, or "Equivalent"	01Coil (90mtr)	
88	Flexible Pipe 19"	Standard	Per Mtr.	
89	Flexible Pipe 25"	Standard	Per Mtr.	
90	Fluorescent light side Holder, 18-36watt	Philips, Wipro, Bajaj or "Equivalent"	01No.	
91	Fluorescent Starter, 20-65watt, 230V Ac	Philips, Wipro, Bajaj or "Equivalent"	01No.	
92	Fluorescent Tube Rod, 36watt	Philips, Wipro, Bajaj or "Equivalent"	01No.	
93	Geysers Coil, 3.0KW	CG, Bajaj, Havells or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
94	Geysers, 3Ltrs, 230V AC, Thermal Cutout, Thermal Indicators, Multifunctional safety Valve	CG, Bajaj, Havells or "Equivalent"	01No.	
95	Geysers, 10Ltrs, 230V AC, Thermal Cutout, Thermal Indicators, Multifunctional safety Valve	CG, Bajaj, Havells or "Equivalent"	01No.	
96	Glass fuse, 0.5A	Standard	01No.	
97	Glass fuse, 1.0A	Standard	01No.	
98	Glass fuse, 10A	Standard	01No.	
99	Glass fuse, 2.0A	Standard	01No.	
100	Glass fuse, 3.0A	Standard	01No.	
101	Glass fuse, 4.0A	Standard	01No.	
102	Glass fuse, 6.0A	Standard	01No.	
103	Grease LC/3, 50gm	Standard	01No.	
104	Grip Plastic, 1"	Standard	Per Pkt.	
105	Hacksaw Frame, 12"	Standard	01No.	
106	Hacksaw Blades, 12"	Standard	01No.	
107	Halogen Projector lamp, 12V/50W	Philips, Wipro, Osram or "Equivalent"	01No.	
108	Halogen Projector lamp, 24V/250W	Philips, Wipro, Osram or "Equivalent"	01No.	
109	Halogen lamp, 6V/20W	Philips, Wipro, Osram or "Equivalent"	01No.	
110	Halogen lamp projector type, 12V/100W	Philips, Wipro, Osram or "Equivalent"	01No.	
111	Hammer Drill Bit (For concrete), 1feet	BOSCH or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
112	Hammer Drill Bit (For concrete), 4mm	BOSCH or "Equivalent"	01No.	
113	Hammer Drill Bit (For concrete), 5mm	BOSCH or "Equivalent"	01No.	
114	Hammer Drill Bit (For concrete), 6mm	BOSCH or "Equivalent"	01No.	
115	Hammer Drill Machine, GSB 13RE kit, GEB 2-22	BOSCH or "Equivalent"	01No.	
116	Hand Gloves 11KV protection	Standard	01No.	
117	Heat Shrink Tubing, 1.0mm	Standard	Per Mtr.	
118	Heat Shrink Tubing, 10mm	Standard	Per Mtr.	
119	Heat Shrink Tubing, 2.5mm	Standard	Per Mtr.	
120	Heat Shrink Tubing, 4.0mm	Standard	Per Mtr.	
121	Heat Shrink Tubing, 6.0mm	Standard	Per Mtr.	
122	Heat Shrink Tubing, 1.5mm	Standard	Per Mtr.	
123	Heater Coil, 2.0KW	Standard	Per Mtr.	
124	HRC Fuse Cut out , 630A	L&T, Siemens, C&S or "Equivalent"	01No.	
125	HRC Fuse Cut out , 250A	L&T, Siemens, C&S or "Equivalent"	01No.	
126	HRC Fuse Cut out, 400A	L&T, Siemens, C&S or "Equivalent"	01No.	
127	HRC Fuse, 250A	L&T, Siemens, C&S or "Equivalent"	01No.	
128	HRC Fuse, 400A	L&T, Siemens, C&S or "Equivalent"	01No.	
129	HRC Fuse, 630A	L&T, Siemens , C&S or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
130	Hygrometer, Temperature/Clock/Humidity	HTC or "Equivalent"	01No.	
131	Incandescent Lamp, 100W/pin type	Bajaj, Philips, Wipro or "Equivalent"	01No.	
132	LED Streetlight, 70W	Wipro, Philips, CG or "Equivalent"	01No.	
133	LED driver, 32-38 watt	Wipro, CG, Havels, Bajaj or "Equivalent"	01No.	
134	LED Strip Light with LED driver, 14Watt	Standard	01No.	
135	LED Recess Mounted light fixture,Size:595X595mm,34Watt,230V AC, 50HZ,Class:IP20 (2X2)	Wipro, CG, Havels, Bajaj or "Equivalent"	01No.	
136	LED Recess Mounted light fixture,Size:505X505mm, 32Watt, 230V AC, 50HZ, Class:IP54	Wipro,CG, Havels, Bajaj or "Equivalent"	01No.	
137	LED tube light of 18 Watt, 230V AC, 50Hz	Wipro, CG, Havels, Bajaj or "Equivalent"	01No.	
138	LED Recess Mounted light fixture,Size:570X270mm, 32Watt, 230V AC, 50Hz, Class:IP54 (2X1)	Wipro, CG, Havels, Bajaj or "Equivalent"	01No.	
139	LED Recess Mounted light fixture,Size:1180X280mm, 32Watt, 230V AC, 50Hz, Class:IP54 (1X4)	Wipro, Philips, Havels, Bajaj or "Equivalent"	01No.	
140	LED Recess mounted circular light with complete PMMA diffuser of 18W, 240V AC, 50HZ, Size:172 mm Dia, Class:IP20	Wipro, Philips, Havels, Bajaj or "Equivalent"	01No.	
141	LED lamp 12Watts, 230V AC	Wipro, Philips, Havels, Bajaj or "Equivalent"	01No.	
142	Lugs- Ring Type (Alu), 16mm	Standard	01No.	
143	Lugs- Ring Type (Alu), 25mm	Standard	01No.	
144	Lugs- Ring Type (Alu), 35mm	Standard	01No.	
145	Lugs- Ring Type (Alu), 70mm	Standard	01No.	
146	Lugs- Ring Type (Alu), 95mm	Standard	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
147	Lugs- Ring Type (Alu), 120mm	Standard	01No.	
148	Lugs- Ring Type (Alu), 150mm	Standard	01No.	
149	Lugs- Ring Type (Alu), 240mm	Standard	01No.	
150	Lugs- Ring Type (Alu), 300mm	Standard	01No.	
151	Lugs- Ring Type (Alu), 400mm	Standard	01No.	
152	Lugs- copper Ring Type, 1.5mm	Standard	01No.	
153	Lugs- copper Ring Type, 2.5mm	Standard	01No.	
154	Lugs- copper Ring Type, 4.0mm	Standard	01No.	
155	Lugs- copper Ring Type, 6.0mm	Standard	01No.	
156	Lugs- copper Ring Type, 10mm	Standard	01No.	
157	Lugs- copper Ring Type, 16mm	Standard	01No.	
158	Lugs- copper Ring Type, 25mm	Standard	01No.	
159	Lugs- copper Ring Type, 35mm	Standard	01No.	
160	Lugs straight type(copper), 1.5mm	Standard	01No.	
161	Lugs straight type (copper), 2.5mm	Standard	01No.	
162	Lugs straight type(copper), 4.0mm	Standard	01No.	
163	Lugs straight type (copper), 6.0mm	Standard	01No.	
164	Lugs-U Type (copper), 1.5mm	Standard	01No.	
165	Lugs-U Type(copper), 2.5mm	Standard	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
166	Lugs-U Type (copper), 4.0mm	Standard	01No.	
167	Male & Female connector, 2-pin	Standard	01No.	
168	MCB Double Door BOX, 16-way	Indoasian, Anchor, legrand or "Equivalent"	01No.	
169	MCB Double Door BOX, 18-way	Indoasian, Anchor, legrand or "Equivalent"	01No.	
170	MCB BOX, 2-way	Indoasian, Anchor, legrand or "Equivalent"	01No.	
171	MCB BOX, 4-way	Indoasian, Anchor, legrand or "Equivalent"	01No.	
172	MCB BOX, 6-way	Indoasian, Anchor, legrand or "Equivalent"	01No.	
173	MCB Double Door BOX, 12-way	Indoasian, Anchor, legrand or "Equivalent"	01No.	
174	MCB Double Door BOX, 8-way	Indoasian, Anchor, legrand or "Equivalent"	01No.	
175	MCB, 16A/SP	Siemens, Havells, Anchor Legrand, L&T,HPL or "Equivalent"	01No.	
176	MCB, 20A/DP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
177	MCB, 20A/SP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
178	MCB, 25A/DP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
179	MCB, 25A/SP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
180	MCB, 32A/DP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
181	MCB, 32A/SP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
182	MCB, 40A/DP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
183	MCB, 40A/SP	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
184	MCB, 63A/3-pole	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
185	MCB, 32A/4-pole (TPN)	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
186	MCB, 63A/4-pole (TPN)	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	
187	MCB, 63Amps/2-pole	Siemens, Havells, Anchor Legrand, L&T, HPL or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
188	MCCB, 100A/4-pole	Siemens, Havells, Anchor Legrand, L&T or "Equivalent"	01No.	
189	MCCB, 125A/4-pole	Siemens, Havells, Anchor Legrand, L&T or "Equivalent"	01No.	
190	Mini Hole Saw Cutter, 51mm	BOSCH or "Equivalent"	01No.	
191	Mini Hole Saw Cutter, 70mm	BOSCH or "Equivalent"	01No.	
192	Modular Internet Socket, RJ45	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
193	Modular Telephone Socket, RJ11	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
194	Modular Dummy	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
195	Modular Box, 12-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
196	Modular Box, 18-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
197	Modular Box, 2-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
198	Modular Box, 3-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
199	Modular Box, 6-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
200	Modular Box, 8-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
201	Modular Plate, 12-way	Anchor, Legrand,	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
		Greatwhite or "Equivalent"		
202	Modular Plate, 18-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
203	Modular Plate, 2-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
204	Modular Plate, 3-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
205	Modular Plate, 4-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
206	Modular Plate, 6-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
207	Modular Plate, 8-way	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
208	Modular Socket type regulator, 16Amp.	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
209	Modular Socket, 10A	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
210	Modular twin Socket, 10A & 20A	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
211	Modular switch type regulator, 16Amp	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
212	Modular switch, 10A/1-way/SP	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
213	Modular switch, 20A/1-way/SP	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
214	Modular MCB, 16Amp	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
215	Modular MCB, 25Amp	Anchor, Legrand, Greatwhite or "Equivalent"	01No.	
216	Multimeter prob	Standard	01Set	
217	Multimeter, meco-2700	Meco or "Equivalent"	01No.	
218	Multiplug, 3-pin/10A	Anchor or "Equivalent"	01No.	
219	NO-NC contact, 230V AC	Standard	01No.	
220	Pedestal fan, 4feet	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
221	Panel Fan, 6"	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
222	Panel Fan, 9"	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
223	Pedestal fan Rewinding	-	01No.	
224	Piler Nose type, 6"	Taparia, stanley or "Equivalent"	01No.	
225	Piler Pincer, 10"	Taparia, stanley or "Equivalent"	01No.	
226	Piler, 8"	Taparia, stanley or "Equivalent"	01No.	
227	PLL light Side Holder, 36Watt/4-pin	CG, Philips, Wipro or "Equivalent"	01No.	
228	PLL light, 4-pin/36Watt	CG, Philips, Wipro or "Equivalent"	01No.	
229	Post Top luminaries with diffused acrylic globe, suitable for LED lamps, 1X11LED	Wipro, Philips, Bajaj or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
230	PVC Board, 10X08X2"	Presto, Sunwood or "Equivalent"	01No.	
231	PVC Board, 12X10X2"	Presto, Sunwood or "Equivalent"	01No.	
232	PVC Board, 6-way	Presto, Sunwood or "Equivalent"	01No.	
233	PVC Board, 8-way	Presto, Sunwood or "Equivalent"	01No.	
234	PVC Board, 8X6X2"	Presto, Sunwood or "Equivalent"	01No.	
235	PVC Glands, 10mm	Standard	01No.	
236	PVC Glands, 16mm	Standard	01No.	
237	PVC Pipe, 1"	Presto, Sunwood or "Equivalent"	01No.	
238	PVC Pipe, 2"	Presto, Sunwood or "Equivalent"	01No.	
239	RCCB, 63A/2-pole	Anchor, Legrand, L&T, HPL or "Equivalent"	01No.	
240	RCCB, 63A/4-pole (TPN)	Anchor, Legrand, L&T,HPL or "Equivalent"	01No.	
241	Rotary Switch, 6Amp	Standard	01No.	
242	Rotary Switch, 16Amp	Standard	01No.	
243	Rechargeable cell With charger, AA cell/2800mAh	Standard	01set	
244	Rechargeable cell, AA cell/2800mAh	Standard	01No.	
245	Room heater blower, 230V AC	Usha, Crompton, Bajaj or "Equivalent"	01No.	
246	Submersible Motor Starter, 1HP	Standard	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
247	Saddle Patti (Aluminum), 6mtr	Standard	Per Mtr.	
248	Safety Shoes, 11KV protection	Standard	01No.	
249	Salt for earthing use	Standard	Per Kgs.	
250	Screw driver plus, 8"	Taparia, stanley or "Equivalent"	01No.	
251	Screw driver set	Taparia, stanley or "Equivalent"	01Set	
252	Screw driver star, 8"	Taparia, stanley or "Equivalent"	01No.	
253	Screw driver, 6"	Taparia, stanley or "Equivalent"	01No.	
254	Screw full thread, 35X8mm	Yahama, Anchor, Kaing or "Equivalent"	01Pkt	
255	Screw full thread, 45X8mm	Yahama, Anchor, Kaing or "Equivalent"	01Pkt	
256	Socket 2 in 1, 6A	Anchor, philips,Wipro,B ajaj, Erik or "Equivalent"	01No.	
257	Spanner set fix type , 6mm to 22mm	Taparia, stanley or "Equivalent"	Per Set	
258	Speaker Flat 2-core wire, 0.75sqmm/2-pair	R.R Kabel, Polycab Anchor, or "Equivalent"	01Coil	
259	Spike Guard, 4-way	Standard	01No.	
260	Spike Guard, 6-way	Standard	01No.	
261	Square Box, 2"	Standard	01No.	
262	Steel grip Electrical Insulation Tape, 1.80cmX8mX0.125mm	Pidilite, Anchor or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
263	Sterilizer Coil, 3KW	Bajaj, Philips, Wipro,CG or "Equivalent"	01No.	
264	Sterilizer Coil, 6KW	Bajaj, Philips, Wipro,CG or "Equivalent"	01No.	
265	Switch, 1-way/6Amp	Anchor,philips, Wipro,Bajaj, Erik or "Equivalent"	01No.	
266	Starter Coil, 3-phase440V	L&T, Siemens , C&S or "Equivalent"	01No.	
267	Starter Coil, 1-phase240V	L&T, Siemens, C&S or "Equivalent"	01No.	
268	Teflon Tap, 12mm	Standard	01No.	
269	Telephone Cable, 10-pair	R.R Kabel, Polycab Anchor, or "Equivalent"	01Coil	
270	Telephone Cable, 2-pair	R.R Kabel, Polycab Anchor, or "Equivalent"	01Coil	
271	Temperature Measurement gun	Telly Mech or "Equivalent"	01No.	
272	Tester, 5"	Taparia, stanley or "Equivalent"	01No.	
273	Thermostat, 20A/250V	Bajaj or "Equivalent"	01No.	
274	Torch, 1.5V/DC/1U 3cell, long distance light	Eveready, Panasonic, Powercell or "Equivalent"	01No.	
275	Torch, 3 AA cell	Eveready, Panasonic, Powercell or "Equivalent"	01No.	
276	UPS 500VA	APC, Numeric, UTL or "Equivalent"	01No.	
277	Voltage stabilizer, 1KVA	V-Guard, Microtech or "Equivalent"	01No.	
278	Voltage stabilizer, 2KVA	V-Guard, Microtech or "Equivalent"	01No.	

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Sr. No.	Particulars	Reqd. Mfg. Company	Unit	Company Offered
279	Wall fan Rewinding	-	01No.	
280	Wall fan, 1330RPM/4 speed	CG, Bajaj, Orient, Havells or "Equivalent"	01No.	
281	WD- 40, 400ml	Standard	01No.	
282	Wire cutter	Taparia, stanley or "Equivalent"	01No.	
283	Wiring of light/Fan/Bell per point	-	Per.Point	
284	Tool bags	Standard	01No.	

Signature of Suppliers/Dealers
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Director
Medical & Health Services
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