

RFP**INVITATION OF BIDS FOR SUPPLY OF B & R ITEMS FOR THE FINANCIAL YEAR 2026-27**

Particulars of the User issuing the RFP : Principal, Army Public School, Dagshai

Request for Proposal (RFP) No: APSD/Tender/B/R ITEMS /FY 2026-27

PART I – GENERAL INFORMATION

1. Bids/tenders for the supply of the articles/services shown in the connected Schedule/Bill of Quantity (BoQ) will be received by the Army Public School, Dagshai, on or before 1800 hours on 26 Feb 2026. Submission of documents & bids be done as per procedure given below. The important dates for participation in tendering by all contractors are as under :-

Critical Dates. The critical dates with respect to the Tender ref No APSD/Tender/BR Items /FY 2026-27 are as follows :-

CRITICAL DATE SHEET			
Ser No	Item	Date	Time
1.1	Tender Published date	05 Feb 2026	0900h
1.2.	Bid documents Downloading/ Sale start date	06 Feb 2026	0900h
1.3	Clarification start time and date	06 Feb 2026	1200h
1.4	Bid submission start date and time	06 Feb 2026	0900h
1.5	Clarification end time and date	24 Feb 2026	1800h
1.6	Bid submission end time and date	26 Feb 2026	1800h

2. This RFP contain the conditions of supply and a **Bill of Quantities (BoQ)/items** is uploaded on school website in which you should fill in your rates. Your rates are to include all duties, taxes, rates or impositions whatsoever levy able in respect of the vehicles (except in cases where the Bidder is allowed by the law under which such duties, taxes, rates or imposition and levies to obtain subsequent refund of sums so paid on presentation of the necessary certificate and unless otherwise stated in the schedule). You are to sign with date, both, the RFP and **Schedule/Bill of Quantity (BoQ)**. It is essential that you should tender for all articles in Bill of Quantities (BoQ). You shall not make any alteration or addition to any of the documents of the RFP and connected documents. **Determination of L1 bidder will be on the basis of lowest rates quoted by the bidders for all items combined.**

3. Bids should reach APS Dagshai by the due date and time in separate sealed envelopes inscribed as follows:

3.1. Technical Bid for supply of B & R Items

3.2. Commercial bid for supply of B&R Items.

4. In the event of a discrepancy between description in words and figures quoted by a tenderer, the description in words shall prevail. The decision of Procurement committee will be final.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

5. **Eligibility Criteria For Vendors.** Vendors fulfilling the following criteria are eligible to submit the tenders :-

- 5.1. Registration of firm/agency/company.
- 5.2. TIN/GST Registration Certificate.
- 5.3. Income tax returns of the company /firm/agency for last three financial yrs ie 2022-23, 2023- 24, 2024--25.
- 5.4. Attested copy of PAN Registration.
- 5.5. Annual turn over of firm/agency/company for last three financial years ie 2022-23, 2023-24, 2024--25.

5.6. Capital of firm/agency/company for last three financial years ie 2022-23, 2023-24, 2024--25.

5.7. Capital of firm/agency/company for last three financial years ie 2022-23, 2023-24, 2024--25.

5.8. **Proof of Similar Works /Services Already Undertaken.**

5.8.1. The vendor should have three years experience of similar works with Government / Semi Govt/Agencies/ autonomous body/universities/schools of providing **B&R Items** amounting to not less than **Rs 5,00,000/- per annum**. Self attested and scanned copy of Supply/ work Orders to be enclosed.

5.8.2. Average Annual Turnover of more than Rs 5 Lakhs issued after 01 Sep 2025.

5.9. Self attested and scanned copy of Bank Account details.

5.10. Full Correspondence Address of the firm / Contractor with email Id and Phone Nos. Scanned Ink signed copy of acceptance letter to be enclosed.

5.11. **Original EMD and acceptance letter will be dropped in tender box kept at APS Dagshai allowing with tender documents.**

6. **Last date and time for submitting the Bids :Before 1800h on 26 Feb 2026 . The Bids should be submitted by the due date and time. The responsibility to ensure this lies with the Bidder.**

7. **Manner of Depositing of Bids.** Bids should reach APS Dagshai by the due date and time in sealed envelopes inscribed with **“Technical Bid for supply of B&R Items ” and “ Commercial bid for B&R Items”**. **Late tenders will not be considered.** No responsibility will be taken for delay for non-receipt of Bid documents. Draft for EMD will be produced before the procurement committee in original at the time of opening of bids.

8. **Clarification Regarding Contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the User in writing about the clarifications sought not later than 3 (three) days prior to the last date of the Bids submission. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

9. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the User prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by mail but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid may be withdrawn in the interval between the deadlines for submission of bids and expiration of the period will result in Bidder's forfeiture of bid security.
10. **Clarification Regarding Contents of the Bids.** During evaluation and comparison of bids, the user may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
12. **Unwillingness to Quote.** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be deleted for the given range of items as mentioned in this RFP.
13. **Validity of Bids.** The Bids should remain valid till **90 days** from the last date of submission of the Bids.
14. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs 5,000 /- (Rupees five thousand only)** in favour of Principal Army Public School, Dagshai along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft. **EMD is to remain valid for a period of 45 (Forty five) days beyond the final bid validity period.** EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements.** List of items / services required is as follows:-

Name/ Type of item/services/ APSD/Tender/B&R Items /FY 2026-27

2. The details of items to be supplied (BoQ) are attached at Appendix 'B'.

3. **Negotiation Committee** After declaring lowest -1 vendor by the board of officer, negotiation will be made by the negotiation committee for finalization of contract with lowest -1 vendor.

4. **Liabilities.** All liabilities i.e. TDS or other taxes etc will be borne by the contractor. Contractor will be bound to abide by the Laws of the Central /State Govt on the subject.

5. **Periodicity** As and when required.

6. **Penalty Clause.**

6.1. If the vendor fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy items from other agency and the difference of the amount on such purchases will be deducted from security money/monthly bills and if such amount is in excess of the security amount the vendor will bear the balance amount if any.

6.2. Inability to supply demanded items will be termed as violation of understanding. Warning letter will be issued to the contractor for non performance of work. The said work will be done by the contractor on the same day. In case the subject work is not done by the contractor even after issue of warning letter, penal deductions will be made @ 0.5% of the contract price. The penalty amount will be deducted from the monthly payment bill.

7. **Delivery Period.** Generally, the requirement will be intimated to vendor 02 days in advance but in case of an urgent requirement, the vendor will have to arrange the supply of the required items at a notice of 24 hours.

8. **Terms of Delivery/Supply:** Vendor will supply within two days from the date of placing of supply order (including supply order by fax/telephone) failing which 0.5% of total cost of demanded items will be imposed as penalty per day. Delivery and unloading of items at premises of APS Dagshai. The board detailed by the APS Dagshai will inspect **B&R Items** to be supplied by vendor as per the approved sample/specification and brand. In case supply does not confirm to the specifications & brand, the same is liable to be rejected and vendor will take the material back at its own cost and risk. If the vendor fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy **B&R Items** from other agency and the difference of the amount on such purchases will be deducted from security money, and if such amount is in excess of the security amount the vendor will bear the balance amount if any. Vendor will supply the items according to demand placed by APS Dagshai. In case of non-availability of any item in the market, the alternative/substitute may be supplied with the prior approval of APS Dagshai. The party will submit the bill on proper printed form to APS Dagshai, for payment.

9. **Consignee details:** Principal, Army Public School, Dagshai.

10. **Performance Bank Guarantee.** Performance Security Deposit to the purchaser amounting to Rs 48,000/- (Rupees forty eight thousand only) will be furnished by the supplier in the form of Performance Bank Guarantee (PBG) issued by a Nationalized Bank or a Private Bank authorized to conduct Government Business in the form of Demand Draft in favour of Principal Army Public School, Dagshai within 07 working days after issue Acceptance of Tender . This deposit will be refundable without any interest thereon after the successful completion of the contract period but is liable to be forfeited if the contract has to be terminated due to non-performance by the contractor.
11. The contractor shall be paid the bills after close of the month from APS, Dagshai on production of satisfactory work certificate from the inspection Committee/Board.
12. The terms of this contract shall be valid upto 31 Mar 2027 from the date of commencement of supply.
13. The contractor will submit Income Tax return of the firm for last three years duly attested.
14. The contractor will submit the registration of TIN/GST certificate duly attested with tender form.
15. Proof of annual turnover more than Rs 5 Lakhs must be attached with tender form issued after 01 Sep 2025.
16. The tenderers preferably should be/have been dealing in similar class of items/services and which they have successfully completed during the last three years to any other organization and furnish the details thereof (with proof) along with tender documents. In case tender is awarded, the board detailed by School Management Committee will check the same on ground.
17. The tenders are subject to the approval by the board of officers detailed by the Chairman, APS Dagshai, who do not bind themselves to give reason for rejecting any tenders.
18. Prior to acceptance of the tender the undersigned reserves the right to call for sample and the Party shall be liable to supply the same. No material shall be supplied by the APS Dagshai.
19. Conditional tender will not be accepted.
20. The tender can be forward by hand/by registered post however this office will not be responsible for any postal delays.
21. Army Public School, Dagshai may impose any other condition at the time of execution of contract agreement.
22. The tender form acceptance is subject to the fulfillment of the above terms and conditions laid down and further verification of the documents of the firm/service provider by APS, Dagshai.
23. The successful contractor shall execute a written agreement with the Principal Army Public School, Dagshai when asked for.
24. The tendering authority reserves the right to modify, reject or nullify any of the unsolicited offer, incomplete or partially completed and conditional tenders without assigning any reasons whatsoever

PART III – STANDARD CONDITIONS OF RFP

THE BIDDER IS REQUIRED TO GIVE CONFIRMATION OF THEIR ACCEPTANCE OF THE STANDARD CONDITIONS OF THE REQUEST FOR PROPOSAL MENTIONED BELOW WHICH WILL AUTOMATICALLY BE CONSIDERED AS PART OF THE CONTRACT CONCLUDED WITH THE SUCCESSFUL BIDDER (I.E. VENDOR IN THE CONTRACT) AS SELECTED BY THE USER. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID SUBMITTED BY THE BIDDER.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract.** Normally the contract shall come into effect on the date of supply order signatures of both the parties on the contract except when some other effective date is mutually agreed to and specifically indicated / provided in the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. **Arbitrator will be appointed by the Chairman, APS Dagshai and hearing of the dispute or arbitration proceedings will be held at APS Dagshai. Disputes of any will be subjected to Distt Court Solan Only**
4. **Penalty for use of Undue Influence.** The bidder undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the User or otherwise in procuring the contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution or the present Contract or any other Contract with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Service Provider or any employed by him or acting on his behalf (whether with or without the knowledge of the Service Provider) or the commission of any other by the Service Provider or anyone, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the User to cancel the contract and all or any other contracts with the Service Provider and recover from the Service Provider the amount of any loss arising from such cancellation. A decision of the User or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Service Provider. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Service Provider towards any officer/employee of the Service Provider or to any other person in a position to influence any officer/employee of the User for showing any favour in relation to this or any other contract, shall render the Service Provider to such liability / penalty as the User may deem proper, including but not limited to termination of the contract imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the User.
5. **Access to Books of Account.** In case it is found to the satisfaction of the User that the Service Provider has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, Service Provider, on a specific request of the User shall provide necessary information/ inspection of the relevant financial documents/information.
6. **Non - disclosure of Contract documents.** Except with written consent of the User & Service Provider that party shall not disclose the contract or any provision, specification, r plan design, pattern, sample or information thereof to any third party.
7. **Termination of Contract.** The User shall have the right to terminate this Contract in part or in full in any of the following cases :-
 - 7.1. The delivery of the items is delayed for causes not attributable to Force Majeure for more than **05 days** after the scheduled date of delivery.
 - 7.2. The Service Provider is declared bankrupt or becomes insolvent.
 - 7.3. The delivery of services is delayed due to causes of Force Majeure by more than **05 days** provided Force Majeure clause is included in contract. .
 - 7.4. As per decision of the Arbitration Tribunal.
 - 7.5. If the vendor fails to provide three supplies when ordered.
 - 7.6. If the user rejects the items/goods three times.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

8. **Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.
9. **Transfer and Sub-letting.** The Service Provider has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
10. **Amendments.** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract. **The rates shall remain unchanged as mutually agreed throughout contract period ie 01 Apr 2026 to 31 Mar 2027.**
11. **Taxes and Duties.**
- 11.1. Bidders must indicate separately the relevant Taxes/Duties likely to be paid in connection with delivery of completed goods specified in RFP. In absence of this, the total cost quoted by them in their bids will be taken into account in the ranking of bids.
- 11.2. If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate / quantum of any Duty/tax, it should be brought out clearly. In such cases, relevant certificate will be issued by the Buyer later to enable the seller to obtain exemptions from taxation authorities.
- 11.3. Any changes in levies taxes and duties levied by Central/State/Local Govt such as excise duty, Octroi/entry tax, etc on final product upward as a result of any statutory variation taking place within contract period shall be allowed reimbursement by the buyer to the extent of actual quantum of such duty / tax paid by the seller. Similarly, in case of downward revision in any such duty/tax the actual quantum of reduction of such duty/tax shall be reimbursed to the buyer by the seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc, if any obtained by the seller. Section 64-A of sales of Goods Act will be relevant in this situation.
- 11.4. Levies taxes and duties levied by Central / State / Local Govts such as excise duty, GST, Service tax Octroi /entry tax etc. on final product will be paid by the buyer on actuals, based on relevant documentary evidence. Taxes and duties on input items will not be paid by Buyer and they not be indicate separately in the bids. Bidders are required to include the same in the pricing of their Product.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Service Provider in the Contract) as selected by the User. Failure to do so may result in rejection of Bid submitted by the Bidder.

Note :-

1. While submitting the Acceptance of tender enquiry, the following points will be ensured :-
 - 1.1. Acceptance of tender enquiry, bear distinctive identification mark of the vendor.
 - 1.2. List of all documentary proofs such of Firm Registration, PAN, etc will be provided with the acceptance of tender enquiry.
2. The prospective suppliers will furnish the details of such nature of jobs executed by them previously with any agency in India/ abroad. In absence of experience in field the tender is likely to be rejected.
3. Qualified bidder will be provided technical assistance during commission of job.
4. The list of facilities /services provided by the bidder during the contract period.
5. **Repeat Order Clause.** The contract will have a Repeat Order Clause, wherein the Service/items Provider/Supplier can order to extend contract for a period not more than six months on the same terms and conditions from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The bidder is to confirm acceptance of this clause. It will be entirely the discretion of the User to place the Repeat order or not.
6. **Tolerance Clause.** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, User reserve the right to **50%** plus/minus increase or decrease the quantity of the required goods upto that limit without any charge in the terms & conditions and prices quoted by the Service Provider. While awarding the contract, the quantity ordered can be increased or decreased by the User within this tolerance limit.
7. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through Cheque/NEFT
 - 7.1. The payment will be made by cheque within on 30 days following succeeding months after submitting of bills to APS Dagshai. No interest will be paid on late payment. The party will indicate clearly approved specifications and brand name of items in the bill also.
8. **Paying Authority.** The payment of bills will be made on submission of the following documents by the seller to the Paying Authority:-
 - 8.1. Ink-signed copy Commercial invoice / seller's bill.
 - 8.2. Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order / contract) (Mandate form duly signed by bank).
 - 8.3. Satisfactory certificate from the user.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

9. **Risk & Expense Clause.**

9.1. Should the **B&R Items** or any item thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the **B&R Items** or any item thereof, the User shall after granting the vendor 05 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

9.2. In case of a service breach that was not remedied within 05 days, the USER shall, having given the right of first refusal to the USER be at liberty to purchase, or procure from any other source as he thinks fit, **B&R Items** of the same or similar description to make good :-

9.2.1. Such default.

9.2.2. In the event of the contract being wholly determined the balance of the services remaining to be delivered there under.

9.3. Any excess of the purchase price, cost of manufacturer, or value of any services procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the vendor. Such recoveries shall not exceed 10% of the value of the demand.”

10. **Force Majeure Clause.**

10.1. Neither party shall bear responsibility for the completed or partial no performance of any of its obligations (except for failure to pay and sum which has become due on account of receipt of services under the provisions of the present contract), if the non-performance results from such force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

10.2. In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time action of these circumstances and their consequences.

10.3. The part for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstance immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

10.4. Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

10.5. If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

11. **Specification and Samples.** Prior to acceptance of the tender the undersigned reserves the right to call for samples and the vendor shall be liable to supply the same.

12. **Quality.** The quality of the **B&R Items** delivered according to the present contract shall correspond to the conditions and standards valid as approved by Board and shall also include therein modification to the services suggested by the User if any. Such modification will be mutually agreed to.

13. **Quality Assurance.** The quality of **B&R Items** must be as per approved by Board.

14. **Inspection Authority.** The quality of items/materials supplied by vendor must be of contracted brand and weightage as approved by the Board.
15. The APS Dagshai may purchase any items from other sources in case of emergency or if found at lower rates than contracted items in open market.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria.** Two Bid system will be adopted for finalizing the contract. The broad guidelines for evaluation of Bids will be as follows :-

1.2. **Technical Evaluation.** Technical Bids will be evaluated on the eligibility and qualifying requirements given at Page 2 Para 5 of RFP.

1.3. **Commercial Bids.**

1.3.1. Commercial Bids of only those bidders will be evaluated whose Technical Bids fulfill the eligibility and qualifying requirements of the RFP.

1.3.2. The Lowest Bids will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 3 below.

1.3.3. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation.

1.3.4. The Lowest Acceptable Bid will be considered further for placement of contract /Supply order after complete clarification and price negotiations as decided by the User.

2. **Technical Bid Format.** The Technical Bid Format is be used is attached at Appendix 'A'. Bidders are required to fill ti up correctly with full details and attached the required documents alongwith signed copy of the RFP.

3. **Price Bid Format to be used for L-1 determination.** The Price Bid Format is attached as BoQ at Appendix 'B'. Bidders are required to fill it up correctly with full details, as required under Part-II Of RFP. **Determination of L1 bidder will be on the basis of lowest rates quoted by the bidders for all items.**

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

ARMY PUBLIC SCHOOL, DAGSHAI**TECHNICAL BID FY 2026-27**

1.	Name of Applicant / Company	Remarks
2.	Address for correspondence _____ _____ _____	
3.	Contact Person: _____ Telephone Nos. _____ Mobile _____ Email ID _____ Detail(s) of bank account(s) of the Firms/dealers/proprietors. Name of account ho _____ Account No _____ IFSC Code _____ Name of Bank _____	
4.	Type of Organization: 4.1. An individual 4.2. A proprietary firm 4.3. A firm in partnership (Attach copy of Partnership) 4.4. A Limited Company (Attach copy of Article of Association)	
5.	Place and Year of Incorporation	
6.	Name of Proprietor / Director / Partners in the organization and their status along with their qualifications.	
7.	Documents in support of the turn over for past 3 (three) years up to 31st March 2025.	
8.	Any other Information	

DETAILS OF CONTACTS COMPLETED DURING THE LAST 3 YEARS**(DETAILS TO BE FURNISHED IN THE FOLLOWING FORMAT)**

Sr. No	Name of contracts	Scope of Services /Item	Value of contract	Date of start/ completion	Name & Address of the client	Remarks

TURN OVER AND CAPITAL OF FIRM/COMPANY/DEALER FOR OF LAST THREE YEARS:

Sr. No.	Financial Year	Capital of firm	Turnovers
1	2022 - 2023		
2	2023 - 2024		
3	2024 - 2025		

DETAILS OF TENDER COST

Sr. No.	Draft No	Receipt No	Tender cost
1			Rs 100/-

DETAILS OF EARNEST MONEY

Sr. No.	Draft No	Receipt No	Earnest Money.
1			Rs 5,000/-

In addition to the above the applicant has to submit the following documents/ Information:

1. Copy of IT Returns
2. Copy of valid GST Number.
3. Copy of Balance sheet of last year.
4. Copy of PAN/GST NO/TIN NO

Notes

Tender will be rejected in case photocopy of GST certificate, Tender cost & Earnest Money is not enclosed.

Checklist

Sl. No.	Name of the Particulars	Documents Required	Attached (Yes/No)
1	Tender cost	Demand draft /Utr No	
2	Earnest Money	Demand draft /Utr No	
3.	Proof of PAN & GST	Copy of Certificate	
4.	Organization average annual turnover and capital for past three Financial years.	Copy of Supporting Documents	
5.	Credentials	Work Order / Completion Certificate (if any)	
6.	IT Returns for last 3 (three) years.	Copies to be submitted	
7	Self attested and scanned copy of Bank Account	Copies to be submitted	
8	Acceptance of Terms and Conditions of the RFP duly signed & stamped.	Certificate	
9.	Pages 1 to 13 of RFP duly signed and stamped	Page 1 to 13.	

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

ARMY PUBLIC SCHOOL, DAGSHAI						
<u>BoQ (COMMERCIAL BID) OF B&R ITEMS FY 2026-27</u>						
-						
Sr No.	Items	Brand	Unit	Rate	GST	Total
1	Nut bolt 2"	Balaji ISI				
2	(Crimson)	ISI	20lt/10lt/ 4Lt/1Lt			
3	0801 Channel 12" 45 x 300	ISI				
4	Acrolic Sheet (Transparent Sheet) Polycarbonate Sheet	ISI				
5	Adjustable 12" Pipe Wrench	Ambika	Per pc			
6	Adjustable 14" Pipe Wrench	Ambika	Per pc			
7	Adjustable 20" Pipe Wrench	Ambika	Per pc			
8	Adjustable 24" Pipe Wrench	Ambika	Per pc			
9	Aluminium Lader	ISI	No			
10	Angle 35 x 40'	ISI	Per kg			
11	Angle 35 x 5"	ISI	Per kg			
12	Angle 40 x 5 (1.5")	ISI	Per kg			
13	Angle 40 x 5 (1.5")	ISI	Per Kg			
14	Angle Cock CP 1/2"	ISI	Per pc.			
15	Angle 25 x 3"	ISI	per kg			
16	Anker Fastr -Bolt) 4" & 6"	ISI	No			
17	ARI (Saw small)	ISI	Per pc.			
18	Ball walve 3/4"dia	ISI	Per pc			
19	Ball walve 1 1/2"dia	ISI	Per pc			
20	Ball walve 1"dia	ISI	Per pc			
21	Ball walve 3"dia	Cera Jarwor	Per pc			
22	Ball walve 1/2 "dia	ISI	Per pc			
23	Barbered wire	ISI	per kg			
24	Bath basin 22" x 16 "	ISI	Sungold / BK			
25	Batton Nail PVC	ISI	Per pkt			
26	Bed Ply (19mm) 6"x 3"	Black box	Per pc.			
27	Bed Ply (19mm) 6"x 4"	--do--	Per pc.			
28	Bed Ply (19mm) 8"x 4"	--do--	Per pc.			
29	Bed Ply (9mm) 8"x 4" 6"x3" and 6" x 3"	--do--	Per pc.			
30	Binding wire		Per meter			

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

Sr No.	Items	Brand	Unit	Rate	GST	Total
31	Birla white cement 1 Kg.	Birla	(JK) Per KG			
32	Birla white cement 5 Kg.	Birla	Per 5 KG			
33	Bit		No			
34	Bituman (tar coal)		per kg			
35	Bitumen (Tar coal)	Jindal	Per kg			
36	Black nail ¾"	ISI	Per kg.			
37	Blade Iron cutter		Per pc			
38	Blade tile cutter		Per pc			
39	Blade wood cutter 4"		Per pc			
40	Blue Neel	Arti/Other	Per KG			
41	Brass Rod for float valve	ISI	Per pc.			
42	Brass tap ½" bib cock	ISI	Per pc.			
43	Brass tap ¾"	ISI	Per pc.			
44	Brush Painting 1"	Jaihind/ Fish brand	Per pc.			
45	Brush Painting 2"do.....	Per pc.			
46	Brush Painting 3"do.....	Per pc.			
47	Brush Painting 4"do.....	Per pc.			
48	Brush Painting 5"do.....	Per pc.			
49	Brush Painting 6"do.....				
50	C.P Pillar cock 1/2"	continental	Per pc.			
51	Card board		Per pc.			
52	Card Board 6" x 3"		Per pc.			
53	Card Board 6" x 4"		Per pc.			
54	Card Board 8" x 4"		Per pc.			
55	catcher 3"	ISI	Per pc.			
56	Catcher 1"	ISI	Per pc.			
57	Catcher 2"	ISI	Per pc.			
58	catcher 4"	ISI	Per pc.			
59	catcher 6"	ISI	Per pc.			
60	Cement bag	Ambuja	Per bag			
		ACC	Per bag			
		Birla	Per bag			
		Jk	Per bag			
		Altra Tech	Per bag			

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

Sr No.	Items	Brand	Unit	Rate	GST	Total
61	Cement primer		Per bag			
62	Chalk mitti		Per Kg			
63	Changeover switch		Per kg			
64	Channel 10" , 14", 16"	ISI	Per pc.			
65	Channel Steel 10"-14"-16"		Per pc			
66	Circular saw cutter		Per pc			
67	Circular saw stand		Per pc			
68	Cistern chain	ISI	Per Meter			
69	Collar Socket 2"	Phenolex	Per pc.			
70	Computersie colour mixing		Per liter			
71	Corrogal Green Shalimar (Roof paint)	(Shalimar ,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
72	CP Bib cock 1/2"	ISI	Per pc			
73	CP connection with nut washer	ISI	Per pc.			
74	CP nut 1/2"	ISI	Per pc.			
75	CP waiste for wash basin	ISI	Per pc			
76	cp/gc sheet 63 mm 8 x 4	ISI	Per pc			
77	Curtain rod Normal	ISI	Per pc.			
78	Cutting wheel 14"	ISI	Per pc			
79	Cutting wheel 4"	ISI	Per pc			
80	DDL	ISI	per kg			
81	Decorative lamintated sheet 8" x 4"	ISI	Per pc			
82	Dhaga Plumber	ISI	Per roll			
83	Distemper Each Colour	ISI	Per PKT (Berger)			
84	Distemper (white interior, Nerolack/ Beauty/Emulsion OBD)	ISI	Per 20 KG			
85	Door Closer Universal	ISI	Per pc			
86	Door spring black (Normal)	ISI	Per pc			
87	Door spring black (Pressure type	ISI	Closser (Per Pc.)			
88	E.W.C. Cera	ISI	Per pc			
89	Elbow 1/2"	ISI	Per Pc.			
90	Elbow 3/4"	ISI	Per Pc.			
91	Elbow 1.5"	ISI	Per Pc.			
92	Elbow 1"	ISI	Per Pc.			
93	Elbow 2"	ISI	Per Pc.			
94	Elbow 3"	ISI	Per Pc.			
95	Erw Pipes	ISI	No			
96	F Trap	ISI	No			
97	Fancy Curtain Rod	ISI	Per pc.			
98	Fancy Latoo(bracket)	ISI	Per pc.			
99	Fevicol DDL - 2 Kg.	ISI	Per pc			
100	Fevicol Dr Fixit LW	ISI	Per liter			

Sr No.	Items	Brand	Unit	Rate	GST	Total
101	Fevicol SR	998/505 no	Per kg			
102	Filling patti	ISI	Per pc.			
103	Finolax PVC SWR COLLERS 3	ISI	Per pc.			
104	Finolax PVC SWR Ftrap 110mm x 75mm	ISI	Per pc.			
105	Finolax PVC SWR P Bend 3"	ISI	Per pc.			
106	Finolax PVC SWR P Bend 4"	ISI	Per pc.			
107	Finolax PVC SWR Pipe A3"10'	ISI	Per pc.			
108	Finolax PVC SWR Pipe a 4" 10"	ISI	Per pc.			
109	Finolax PVC SWR P BED 3"		Per pc.			
110	Solvobond Gum Boot		No			
111	Flat Iron Patti 1"	ISI	No			
112	Flat Iron Patti 1"	ISI	NO			
113	Flat Iron Patti 3/4"	ISI	NO			
114	Flat Iron Patti 3/4"	ISI	NO			
115	Float Valve ASSY 1/2" Set	ISI	Per pc.			
116	Float Valve ASSY 3/4" complete heavy	ISI	Per pc.			
117	Flooring tiles 2' x 2' (kajeria)		Per pkt			
118	G I Tank Nipple 1/2" heavy					
119	G I Wire	ISI	No			
120	G.I Reducer 3/4" x 1/2"					
121	G.I. Pipe 1/2"	Olympic/ Jindal	Per Length (Olympic)			
122	G.I. Pipe 1" ,	Olympic/ Jindal	Per Length (Olympic)			
123	G.I. Pipe 2"	Olympic/ Jindal	Per Length			
124	G.I. Pipe 3"	Olympic/ Jindal	Per Length			
125	G.I. Pipe 3/4"	Olympic/ Jindal	Per Length (Olympic)			
126	Gate Valve 3/4" -	ISI	Per pc.			
127	Gate Valve 1 1/2"	ISI	Per pc.			
128	Gate Valve 1"	ISI	Per pc.			
129	Gate Valve 2"	ISI	Per pc.			
130	Gate Valve 3"	ISI	Per pc.			
131	Geru Red		Per KG			
132	GI hook 4" with nut wash	ISI	Per pc			
133	GI hook 6" with nut wash	ISI	.Per pc			
134	GI Screw 9 L J type	ISI	Per KG			
135	Gipssum plaster	ISI	Per pc			
136	Gola for float valve	ISI	Per pc.			
137	GP/GC Sheet 63mm	ISI				

Sr No.	Items	Brand	Unit	Rate	GST	Total
138	Grade II - wild Lilac	(Asian,Shalimar,Nerolec, Berger)	20lt/ 10lt/ 4Lt/ 1Lt			
139	Grade II – ash gray	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
140	Grade II – candy	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
141	Grade II – cherry	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
142	Grade II – off white sude	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
143	Grade II – pale rose	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
144	Grade II – Petel	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
145	Grade II – PO red	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
146	Grade II – PO red	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
147	Grade II – smoke gray	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
148	Grade II – SPL deep orange	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
149	Grade III – all other colour	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
150	Grade IV – black	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
151	Grade IV – brown	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
152	Grade IV – Bus green	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
153	Grade IV – Da gray	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
154	Grade IV – golden brown	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
155	Grade IV – green leaf brown	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
156	Grade IV – Jade green	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			
157	Grade IV – middle buff	(Asian,Shalimar,Nerolec, Berger)	20lt/10lt/ 4Lt/1Lt			

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Sr No.	Items	Brand	Unit	Rate	GST	Total
158	Grade IV – new golden brown	(Asian,Shalimar,Nerol ec, Berger)	20lt/10lt/4Lt/1Lt			
159	Grade IV – nil giri blue	(Asian,Shalimar,Nerol ec, Berger)	20lt/10lt/4Lt/1Lt			
160	Grade IV – oxford blue	(Asian,Shalimar,Nerol ec, Berger)	20lt/10lt/4Lt/1Lt			
161	Grade IV – phirozi	(Asian,Shalimar,Nerol ec, Berger)	20lt/10lt/4Lt/1Lt			
162	Grade IV – sky blue	(Asian,Shalimar,Nerol ec, Berger)	20lt/10lt/4Lt/1Lt			
163	Grinder disc	ISI	No			
164	Grinder Wheel 4"	ISI	No			
165	Handle Steel 6"	ISI	No			
166	Hanging patty/wall hanger	ISI	5 Pins			
167	Hanging patty/wall hanger	ISI	6pins			
168	Hexa Ari	ISI	No			
169	Hexablade double	ISI	Per pc.			
170	Hexablade single(Heavy	ISI	No			
171	Hexablade single(Light)	ISI	Per pc.			
172	Hinges 2" - Per100 Pc.	ISI	Per 100 Pc.			
173	Hinges 3" - Per 100 Pc.	ISI	Per 100 Pc.			
174	Hinges 4" - Per 100 Pc.	ISI	Per 100 Pc.			
175	Hinges 5" - Per 100 Pc.	ISI	Per 100 Pc.			
176	Hinges 6" - Per 100 Pc	ISI	Per 100 pc			
177	Jally for bathroom	ISI	Per pc.			
178	Jig saw blade	ISI	Per pc			
179	Knob	ISI	Per pc.			
180	Laek stop WC Indian		Per pkt			
181	Lakh Dana					
182	Latch 4"					
183	Lime	Luxmi	(5/10/15)KG			
184	Lock 60 mm	Lark/VMC	Per pc			
185	Long bend PVC		Per pc.			
186	Looking mirror 60mm/234	ISI	Per Sq. inch			
187	Looking mirror(Sq. inch) 3mm,	ISI	Per Sq. inch			
188	Looking mirror(Sq. inch) 5mm,	ISI	Per Sq. inch			
189	Looking mirror(Sq. inch)4 mm	ISI	Per Sq. inch			
190	M Seal		Per 200gm			
191	M seal		Per pc			
192	M.S. BAR		No			
193	Machine Screw		Per pkt			
194	Marble cutting blade 4"		No			
195	Measuring Tape		No			
196	Mirror clips		Per pkt			

Sr No.	Items	Brand	Unit	Rate	GST	Total
197	Mixture Tape CP 1/2"	Phenolex	No			
198	MS Aangle 35/8		Per kg			
199	MS Flate		per kg			
200	Munj		Per KG			
201	Nail 1", 2" – 6" & 8"	ISI	Per kg(17 ,10,12 no.)			
202	Nipple 1/2"x 3"	Jindal	Per Pc.			
203	Nipple 1/2"x 4"	Jindal	Per Pc.			
204	Nipple 1/2"x 9"	Jindal	Per Pc.			
205	Nipple 1/2"x 6"	Jindal	Per Pc.			
206	Nipple 3/4"x 3"	Jindal	Per Pc.			
207	Nipple 3/4"x 4"	Jindal	Per Pc.			
208	Nipple 3/4"x 6"	Jindal	Per Pc.			
209	Nipple 3/4"x 9"	Jindal	Per Pc.			
210	Nipple 1"x 3"	Jindal	Per Pc.			
211	Nipple 1"x 6"	Jindal	Per Pc.			
212	Nipple 2"x 6"	Jindal	Per Pc.			
213	Nut bolt 4 "	Balaji ISI	Per pkt			
214	Nut bolt 1"	Balaji ISI	Per pkt			
215	Nut bolt 3"	Balaji ISI	Per pkt			
216	Nut Bolt with Washer 1"	ISI	Per pc.			
217	Nut Bolt with Washer 3"	ISI	Per pc.			
218	Nut Bolt with Washer 4"	ISI	Per pc.			
219	Nut Bolt withWasher 2.5"	ISI	Per pc.			
220	Oil bond		2kg 5kg 10kg 20kg			
221	Orisa Pan		No			
222	P trap 4"		No			
223	Paint Green Bus for Roof	Shalimar, Nerolec	Per kg			
224	Palmate Patti		per kg			
225	Pili mitti 50 no.	ISI	Per kg			
226	Pili mitti normal		Per kg			
227	Pillar CP Cock long		Per pc			
228	Pipe		No			
229	Planer cutter		No			
230	Plastic paint (1st quality)		4Lt/1Lt Nerolec Beauty Gold			
231	Plier		No			
232	Polycarbonate Sheet		Per sqft			
233	Ply (12mm.) 6"x 3"	Century	Per pc.			
234	Ply (6mm) 10"x 4"	--do--	Per pc.			
235	Ply (6mm) 8"x 4"	--do--	Per pc.			
236	Ply (6mm) 6"x3"	--do--	Per pc.			
237	Ply 6"x 4" (12mm)	--do--	Per pc.			

Sr No.	Items	Brand	Unit	Rate	GST	Total
238	POP		20 kg. bag			
239	POP		25kg. bag			
240	Puten Glass	ISI	Per KG			
241	PV Cistern	Simple	Per pc.			
		Kooku	Per pc.			
242	PVC P Traps 2"	Phenolex	Per pc			
243	PVC P Traps 3"	Phenolex	Per pc			
244	PVC P Traps 4"	Phenolex	Per pc			
245	PVC bend 2"	Phenolex	Per pc			
246	PVC Bend 3"	Phenolex	Per pc			
247	PVC bend 3"	Phenolex	Per pc			
248	PVC Bend 4"	Phenolex	Per pc.			
249	PVC bend 4"	Phenolex	Per pc			
250	PVC Cistern handle	Phenolex	Per pc			
251	PVC Cistern inner items	Phenolex	Per pc			
252	PVC collar 2"dia	Phenolex	Per pc			
253	PVC collar 4"dia	Phenolex	Per pc			
254	PVC Connection -small - Long	Phenolex	Per pc.			
255	PVC Elbow 3"	Phenolex	4 kg			
256	PVC Elbow 4"	Phenolex	4 kg			
257	PVC floor trap 3"	Phenolex				
258	PVC Floor Traps 3"	Phenolex				
259	PVC Floor Traps 4"	Phenolex				
260	Pvc House pipe	Phenolex	1"			
261	PVC Pipe 3"X 10'	Phenolex	Per pc.			
262	PVC Pipe 4"X 10'	Phenolex	Per pc.			
263	PVC pipe 20mm	Phenolex	No			
264	PVC pipe 3" x 10	Phenolex	4 kg			
265	PVC Pipe 3" X10' Black	Phenolex	Per pc.			
266	PVC Pipe 4" x10'	Phenolex	4 kg			
267	PVC pipe 4"dia 20' Black	Phenolex				
268	PVC pipe 75 MM	Phenolex				
269	PVC pipe black 2" dia	Phenolex	.-			
270	PVC Pipe Black 2" X 10'	Phenolex	Per pc.			
271	PVC pipe black 3" dia	Phenolex	.-			
272	PVC Pipe Black 3"X 10'	Phenolex	Per pc.			
273	PVC pipe black 4" dia	Phenolex	.-			
274	PVC Pipe4"X10' Black	Phenolex	Per pc.			
275	PVC Sistrict (Kooku)	ISI				
276	PVC socket 2"	Phenolex	.-			
277	PVC Socket 3"	Phenolex	4kg			
278	PVC socket 3"	Phenolex	.-			
279	PVC Socket 4"	Phenolex	4 kg			

Sr No.	Items	Brand	Unit	Rate	GST	Total
280	PVC socket 4"	Phenolex	Per pc			
281	Pvc SWR P bend 4"	Phenolex	No			
282	PVC Tee 3"	Phenolex	Per pc			
283	PVC Tee 4"	Phenolex	Per pc.			
284	PVC Washer	ISI	Per pkt			
285	PVC Washer new	ISI	Per pkt			
286	PVC waste pipe	ISI	Per pc			
287	PVC Water Tanks	ISI	100 lt			
288	Rask file	ISI	Per pc			
289	Red oxide primer metal primver	ISI	Per pc.			
290	Redu/glass	ISI	Per pc.			
291	Regmar 0" per pc.		Per pc.			
292	Regmar		Per meter			
293	Rod s/s steel	ISI	Per pc			
294	Router Bit	ISI	per dz			
295	Rubber Pad EM	ISI	Per pc			
296	S R 998	ISI	Per kg			
297	S.D.S. Screw 1"	ISI	Per Pkt			
298	Sand paper	ISI	Per pc			
299	Saria 4 Suta	ISI	Per kg			
300	Saria 4 Suta	ISI	Per kg			
301	Screw (SDS)	ISI	Per Pkt			
302	Screw 75mm	ISI	Per pkt			
303	Screw Bitt	ISI	Per pkt			
304	Screw driver	ISI	Per pc			
305	Screw Wooden 1/2"	Shilpa ISI	Per PKT 100pcs			
306	Screw Wooden 3/4", 35 x 8	Shilpa ISI	Per PKT 100pcs			
307	Screw Wooden 1.5"	Shilpa ISI	Per PKT 100pcs			
308	Screw Wooden 1"	Shilpa ISI	Per PKT 100pcs			
309	Seat Cover Cockoo		Per pc			
310	Sheet 8' x 5'		Per sqft			
311	Short bend PVC		Per pc.			
312	Short bend PVC		Per pc.			
313	Silver Handle 5"		Per pc			
314	Silver paint		Per Lt.			
315	Sink Steel 18" x 22"		No			
316	Sliding bolt 150 mm steel		Per pc.			
317	Smooth file 10" half round		Per pc			
318	Smooth File 10" Round		Per pc			
319	Snowcem silver gray	ISI	Per Bag (20KG)			
320	Snowcem super white	ISI	Per Bag (20KG)			

Sr No.	Items	Brand	Unit	Rate	GST	Total
321	Socket 1/2"	ISI	Per Pc.			
322	Socket 3/4"	ISI	Per Pc.			
323	Socket 1.5"	ISI	Per Pc.			
324	Socket 1"	ISI	Per Pc.			
325	Socket 2"	ISI	Per Pc.			
326	Socket 3"	ISI	Per Pc.			
327	Soot	ISI	Per pkt			
328	Spirit	ISI				
329	Srew 100mm	ISI	Per pkc			
330	Stainer Yellow Oxide		200ml			
331	Stainer Yellow Oxide		100ml			
332	Stainer black		100gm			
333	Stainer Violet		200gm			
334	Stainer Yellow oxide		100 ml			
335	Steel Sink with Drain Board	Neelkamal	Per pc.			
336	StopCock 1/2"	ISI	Per pc.			
337	StopCock 3/4"	ISI	Per pc.			
338	Stopper plug 1/2"	ISI	Per pc.			
339	Stopper plug 3/4"	ISI	Per pc.			
340	Stopper plug 1 1/2"	ISI	Per pc.			
341	Stopper plug 1"	ISI	Per pc.			
342	Stopper plug 2"	ISI	Per pc.			
343	Stopper plug 3"	ISI	Per pc			
344	Sundras	ISI	Per kg			
345	Sunmica sheet .08mm white/ teak	ISI	Per sqft			
346	Suraksha Exterior	ISI	per kg			
347	Suraksha Exterior	ISI	20 kg			
348	Suraksha white distemper 10 kg.	ISI	10kg			
349	Suraksha white distemper 20 kg.	ISI	20kg			
350	Suraksha white distemper 5 kg.	ISI	5kg			
351	Suraksha white distemper 2kg.	ISI	2kg			
352	Takora	ISI	Per pc			
353	Tarfelt (Roll)	ISI	Per roll			
354	Tarpentine oil	ISI	Per Lt.			
355	Tarplactic - Shalimar -	ISI	Per kg			
356	Tee 1/2"	ISI	Per Pc.			
357	Tee 3/4" x 1/2", 1"	ISI	Per Pc.			
358	Tera Cota Excel/Appex (Exterier)	ISI	4 kg			
359	Tera Cota Excel/Appex (Exterier)	ISI	10 kg			
360	Tera Cota Excel/Appex (Exterier)	ISI	20 kg			

Sr No.	Items	Brand	Unit	Rate	GST	Total
361	Tester electrical	ISI	Per pc			
362	Thiner(Simple/Wembley)	ISI	Per Lt.			
363	Thinner	ISI	Per litter			
364	Tile 16" x 16"	Kajaria	Per KG			
365	Tile white 8"x 12" wall	Kajaria	Per Box			
366	Tile white 8"x 12" wall	Kajaria	Per Box			
367	Tile 2' x 2'	Kajaria	Per Box			
368	Tile 8 " x 12 " Floor	Kajaria	Per Box			
369	Kota Stone		Per sqft			
370	Toilet seat Indian	ISI	Per pc			
371	Tokra	ISI	Per pc			
372	Tower Bolt 150mm. (Aluminium/Steel)	ISI	Per pc.			
373	Trangular file	ISI	No			
374	Trea Kota (red) – Sonika	ISI	Per KG			
375	Ultra Thin cutting Blade 4" 105 x 1 x 16	ISI	No			
376	Union 1/2"	Jindal	Per pc.			
377	Union 3/4"	Jindal	Per pc.			
378	Union 1"	Jindal	Per pc.			
379	Union 2 1/2"	Jindal	Per pc.			
380	Union 2", 3"	Jindal	Per pc.			
381	Union 3"	Jindal	Per pc.			
382	Urinal small (Urinal pot)	ISI	Per pc			
383	Wall Putty, Birla		per kg			
384	Wash basin corner		Per pc			
385	WASHER for BIB Cock 3/4"	ISI	Per pc.			
386	WASHER for BIB Cock 1/2"	ISI	Per pc.			
387	Water Pump .5"		No			
388	Water tank 100 lt. heavy	Jai Bharat	Per tank.			
389	Water tank 1000 white and black	Jai Bharat	Per tank.			
390	Water tank 1500 black/white	Jai Bharat	Per tank.			
391	water tank 2,000 ltrs black and white	Jai Bharat	Per tank.			
392	Water tank 200 lt. heavy	Jai Bharat	Per tank.			
393	Water tank 2500 white and black	Jai Bharat	Per tank.			
394	Water Tank Lid Each Quantity	ISI	Per pc.			

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

Sr No.	Items	Brand	Unit	Rate	GST	Total
395	Water tank lid S/steel	ISI	Per pc			
396	Water tank white 150 lt.	Jai Bharat	Per tank.			
		Sintex	Per tank			
		Kamdhenu	Per tank			
397	Water tank white 250 ltr	Jai Bharat	Per Tank			
398	Water tank white 500 ltr Black	Jai Bharat	Per Tank			
399	WC Indian Orisa	ISI	Per pc.			
400	WC Western (Heavy/Light)	Sungold & Hindustan/ Cera	Per pc.			
401	Weld Mess	ISI	Per pc.			
402	Welding Rod(Weld master/other))	Weldmaster/ Bluechip	Per PKT			
403	Weldmesh 3" x 30'					
404	Weldmesh 3" x 30'					
405	Western Sheet Cover	Local/ Kooku	Per pc. KOOKU/LOCAL			
406	Western W C (medium)	Cera/ Hindustan	Per pc.			
407	White Appex Exterior		4 kg			
408	Window pane 3 mm	ISI				
409	Window pane 4 mm.	ISI	Per Sq.Feet			
410	Window pane 6 mm.	ISI	Per Sq.Feet			
411	wire 1.5mm	ISI	No			
412	Wire brush	ISI	Per pc.			
413	Wire Mess Mosquito	ISI	Per KG			
414	Wiremesh S/S Square hole		Per kg			
415	Wood cutter blade					
416	Wood primer	Shalimar, Nerolec	.-			
417	Jali S.S Drain cover hole					
418	Zetset					
419	WC Indian Orisa	ISI	Per pc.			
420	WC Western (Heavy/Light)	Sungold & Hindustan/ Cera	Per pc.			

Sr No.	Items	Brand	Unit	Rate	GST	Total
421	Welding Rod(Weld master/other))	Weldmaster/ Bluechip	Per PKT			
422	Weldmesh 3" x 30'					
423	Weldmesh 3" x 30'					
424	Western Sheet Cover	Kooku	Per pc.			
425	Western W C (medium)	Cera/ Hindustan	Per pc.			
426	White Appex Exterior		4 kg			
427	Window pane 3 mm	ISI				
428	Window pane 4 mm.	ISI	Per Sq.Feet			
429	Iron Handel 5"	ISI	No			
430	Nerolan Oxford blue	ISI	4 Ltrs			
431	Green Marble Slab	ISI	Per pc			
432	PVC Socket 6" Fino	ISI	Per pkt			
433	Powder B	ISI	Per pc			
434	Lime Q	ISI	Per kg			
435	PVC Elbow 160 mm 6"	ISI	No			
436	Zali S.S. Drain Cover Hole	ISI	Per pc			
437	P.V.C. Sestern	ISI	No			
438	Aluminium Handle 5"	ISI	No			
439	Aluminium Tower Bolt 6"	ISI	No			
440	Aldrop 12"	ISI	No			
441	Aldrop 8"	ISI	No			
442	Hacksaw Blade Single	ISI	No			
443	CP Angle cock	ISI	No			
444	C.P.V.C. pipe 20mm	ISI	No			
445	C.P.V.C. Elbow 3/4"	ISI	No			
446	C.P.V.C Tee 3/4"	ISI	No			
447	C.P.V.C. Socket 3/4"	ISI	No			
448	C.P.V.C. Solvent 100ml	ISI	No			
449	J-6 Bcp supreme 50 mm	ISI	No			
450	Sdhp 12-14 x 45 Zinc	ISI	No			
451	Sdhp 10-16 x 19 Zinc	ISI	No			
452	Sink Waste	ISI	Per pc			
453	PVC pipe 6"	ISI	Per pc			
454	Swr P bend 6"	ISI	Per pc			
455	Cpvc Brass Elbow 3/4 x 1/2"	ISI	Per pc			
456	CPVC MTA Brass 3/4 x 1/2	ISI	Per pc			
457	A C P sheet	ISI	Per pc			
458	SWR bend 45 x 6		Per pc			

