



॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

जळगाव-425001 ☎:(0257)2257254

विद्युत साहित्य खरेदी करणेसाठी ई-निविदा सूचना

विद्यापीठाच्या उमविनगर परिसरात विविध इमारतींमधील दुरुस्तीसाठी विद्युत साहित्य खरेदी करावयाचे आहेत. यासाठी ई-निविदा मागविण्यात येत आहेत. सदर ई-निविदांसंबंधी माहिती, अटी व शर्ती महाराष्ट्र शासनाच्या <https://mahatenders.gov.in> तसेच विद्यापीठाच्या www.nmu.ac.in या संकेत स्थळावरून दि. 03/08/2019 पासून उपलब्ध आहेत. सदर ई-निविदा सादर करावयाचा अंतिम दि.23/08/2019 रोजी 17.30 वाजेपर्यंत आहे. अधिक माहितीकरिता कार्यालयीन वेळेत संपर्क साधावा.

ठिकाण : जळगाव

दिनांक : 02/08/2019

(सो.र. गोहिल)

प्र.वित्त व लेखा अधिकारी

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'A' Grade
NAAC Re-Accredited
(3rd Cycle)

KAVAYITRI BAHAINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON
POST BOX NO.80, UMAVINAGAR, JALGAON- 425 001

Tel.No. (0257) 2257236 & 237

Fax No. (0257) 2258406

**E-TENDER DOCUMENTS FOR
SUPPLY OF
ELECTRICAL MATERIAL .**

REF :- KBCNMU/10/E-3-15/Material Purchase /286 /2019

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in> / www.nmu.ac.in

(Total Pages 01 to 14)

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TENDER DOCUMENTS FOR SUPPLY OF ELECTRICAL MATERIAL

KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

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Tender Schedule and Contact details

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	03/08/2019 17.00 hrs.	----
02	Tender documents downloading	03/08/2019 10.00 hrs.	23/08/2019 15.00 hrs.
03	Online submission	03/08/2019 10.00 hrs.	23/08/2019 17.30 hrs.
04	Technical Bid opening	26/08/2019 16.00 hrs. (if Possible)	----

Contact below if any query

Contact below if any query

- 1) Sumit Katkar. : 7745827385
For any Information / difficulty :
Regarding online submission of tender
- 2) Technical Query (Const.Dept., Elect.) : 0257-2257259
i) Shri.V.F.Patil,, Jr.Engineer : 9423487009
ii)Shri.S.P.Nemade,, Jr.Engineer : 9423487890
- 3) Tender Query (Finance Dept.) : 0257-2257236

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**KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

E-TENDER NOTICE

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites tender for “Supply of Electrical Material ” from manufacturer / distributors/ authorized dealers. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled in tender must be submitted online on or before **23/08/2019** up to 17.30 hrs. Any corrigendum to the tender or any changes in schedule will be published only at above websites.

Ref.: KBCNMU/10/E-3-15/Material Purchase / 286 /2019

Date: 03/08/2019

**(S.R.Gohil)
Offg.Finance and Accounts Officer**

Instructions for filling of E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender for “**SUPPLY OF ELECTRICAL MATERIAL** ” from Manufacturer/ Distributors/ Authorized Dealers. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on Portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid. (BOQ)
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must Scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self-attested by bidder Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
II	Registration certificate of Incorporation of the company issued under the company act or by any other competent authority in case of proprietary /partnership firm etc.
III	Copy of GST Registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed for last three financial years.(2016-17,2017-18,2018-19)
VI	Copies of SSI / NSIC / MSME registration certificate in case of exemption is claimed from payment of Tender Fee & Earnest Money Deposit.
VII	List of clients to whom the tendered items supplied mentioning the name, address, Landline. No. / Mobile No. of the clients with quantity and date of supply. Copies of major supply orders executed during of the last two to three years should be uploaded.
VIII	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per Annexure -B
IX	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- C
X	The comparative Chart of technical specifications of each items in the format as per Annexure-D
XI	Bidder's Declaration on letter head as per annexure -E
XII	Receipts of payment of Tender Fee and Earnest Money Deposit paid through Internet Banking
XIII	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last there financial years.
XIV	Printed Literature / broacher / catalogue of the quoted product.
XV	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender.

3. Financial Bid:-The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by Vendor in Appendix-A in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per unit offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The specifications/details of the " SUPPLY OF ELECTRICAL MATERIAL " provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. Bidder may be invited for discussions in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. Rate to be quoted should be mentioned at appropriate place in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
10. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
11. No Bid shall be accepted without payment by online earnest money deposit and tender fee.
12. The rate should be inclusive of GST, Fright, forwarding etc. F.O.R. delivery at respective Schools/ Departments of Kavayitri Bahinbai Chaudhari North Maharashtra University, Jalgaon.
13. The rate should be offered for only the item as mentioned in the Schedule.
14. The rates quoted for the items other than specifications specified in the tender form shall be considered for comparison of rate.
15. The University is not bound to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reasons thereof.
16. Attach Technical Detail of quoted air conditioner model with catalogue.

Offg.Finance and Accounts officer

: General Terms and Conditions:

- 1) The online tender is called for 'SUPPLY OF ELECTRICAL MATERIAL '.
- 2) **Earnest Money Deposit & Tender Fees:** - Vendors are required to pay Rs.2,200/-(Rs. Two Thousand Two Hundred only) and **Rs.10,000/-**(Rs.Ten Thousand only) towards Tender Fee and EMD respectively through Net banking.
- 3) **Security Deposit:** The successful bidder to whom the purchase order is given shall be required to deposit an amount equivalent to 5% of total value of purchase order (inclusive of all taxes, duties etc) as security deposit within 7 days from the date of purchase order. The security deposit will not carry any interest which shall be refunded after supply and successful installation of the system. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken. The Security deposit will be forfeited if the supplier fails to execute the purchase order
- 4) **Cancellation of Purchase Order:-**University reserves the right to cancel the purchase order in case bidder fails to supply and Install of 'SUPPLY OF ELECTRICAL MATERIAL within the stipulated time, The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason purchase order is canceled, earnest money and security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom purchase order was given.
- 5) The Bid E.M.D. will be forfeited :
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
 - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the client.
 - iii) Fails or refuses to honor his own quoted price for the product offer.
- 6) **The successful bidder is required to submit the acceptance of purchase order with terms & conditions mentioned therein and also in the tender document on stamp paper of Rs.200/- with his own cost.The same should be registered with notary.**
- 7) Conditional tender shall not be accepted.
- 8) **F.O.R :** -The rates quoted should be F.O. R the University Campus (delivery to be given to concerned department of Kavayitri Bahinbai Chaudhari North Maharashtra University, Jalgaon) The rate quoted by the bidder should be inclusive of GST,installation and freight, Insurance, etc.
- 9) **Payment:** 100% payment shall ordinarily be made within 30 days after satisfactory supply of complete ordered material and report received from technical authority appointed by the University or concerned Department .
- 10) **Performance Bank Guarantee:** The Successful bidder will have to submit the performance Bank guarantee along with invoice equivalent to 5% of total value of invoice towards performance bank guarantee for the period of 60 days beyond warranty period. The Bank Guarantee will be forfeited if the supplier fails/refuse to provide the satisfactory services during the period of warrantee.

- 11) **Delivery Period:** - The Electrical Material must be supplied within 15-25 days from the date of receipt of purchase order. If the successful bidder fails to deliver goods/material within the period prescribed for delivery, the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5%.
- 12) **Warranty:-** As Prescribed in Technical Part.
- 13) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 14) Tender offer must be valid for a period of minimum 120 days from the date of opening of commercial/financial bid. Any offer failing short of the validity period is liable for rejection.
- 15) Bidder shall quote for “**SUPPLY OF ELECTRICAL MATERIAL** ” as per technical specifications provided in the tender documents.
- 16) Only well-known brand of Electrical MAyerial should be quoted. It will be the prerogative of the University to select the brand/ company on the basis of technical specifications, past experience regarding performance of the brand, market reputation of the brand etc.
- 17) The tenderers are requested to read the tender document carefully and ensure to comply with all the instructions herein. Non-compliance of the instructions contained in this document may disqualify the tenderer from the tendering exercise.
- 18) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 19) Provide technical data sheets/Literature/product brochure of each item along with the tender offer.
- 20) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 21) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 22) The University reserves the right to delete/increase/decrease items from the schedule of requirement specified in the tender.

Offg. Finance and Accounts Officer

Information of the Bidder

Sr. No.	Particular	
1	Name of the Company/ Organization	
2	Registered office Address, Telephone no., mobile no. and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2016-17 2017-18 2018-19	
7	GST Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Account Name of Bank Type of Account Account Number IFSC Code MICR No.	
10	Capacity in which the bidder has signed the bid	

Signature & Seal of the Tenderer

Manufacturers Authorization Form

Ref.No./

Date: / 08 /2019

To,
The Finance & Accounts officers,
Kavayitri Bahinabai Chaudhari
North Maharashtra University,
Post Box No.80, Umavinagar, Jalgaon.

Subject : Authorization letter for tender of - “ Supply of Electrical Material”.

Ref.No. : KBCNMU/10/E-3-15/Material Purchase /286 /2019

Dear Sir,

This is with reference to above subject of procurement of “SUPPLY OF ELECTRICAL MATERIAL” for your University. We would like to authorize M/s. _____ who is a business associate/partner of OEM/ authorized distributors/authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s. _____

We here by commit to the tender terms and conditions and will not withdraw our commitment during the process and or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal
Name, Signature and Designation
of the person

Note :- The Manufactures Authorization form must be signed by competent authority of the manufacturer.

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary/Executive Magistrate on Rs.20/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/
Authorized Distributor /agent of M/S. _____

hereby declare that the firm/company namely M/s. ----- has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

OR

I / We _____ Manufacture / Partner(s)/ Authorized Distributor/agent of M/s. -----hereby declare that the Firm/ company namely M/s.----- was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Annexure –D

COMPARATIVE CHART OF TECHNICAL SPECIFICATIONS OF ELECTRICAL MATERIAL .

Sr. No	Name of Item/Specifications As per tender	Specification/Make offered by the bidder	Warranty offered
1	One way 1 module Modular Switch 6 A.240 Volt,		
2	Two in One 2 module Modular Socket 6 A.240 Volt,		
3	Angle Holder ISI Mark (Unbreakable type)		
4	16 Amp 240Volt Power Plate 5 in 1 with Polycarbonate Box (white colour)		
5	5 Amp.Three Pin Top (Unbreakable)		
6	Casing Patti (25x12mm) ISI mark		
7	P.V.C. Insulation Tape (1.80cm x 8 Mtr x 0.125 cm)		
8	2.5 mfd ,440Volt Oil Filled Capacitor (Metal body)		
9	18 watt LED Retrofit Tube Rod		
10	36 watt Fluorescent Energy Saver Tube Rod		
11	0.5 watt LED Lamp		
12	9 watt LED Lamp		
13	12 watt LED Lamp		
14	20 watt LED Lamp		
15	SPMCB 3 Amp. (Lexic)		
16	SPMCB 10 Amp. (Lexic)		
17	SPMCB 20 Amp. (Lexic)		
18	4 pole , 16 Amp. MCCB with metal box		
19	4 pole , 32 Amp. MCCB with metal box		
20	4 pole , 63 Amp. MCCB with metal box		
21	1.0 sq.mm copper wire (100 mtr coil)		
22	2.5 sq.mm copper wire (100 mtr coil)		
23	Two core 1.0 sq.mm copper wire (100 mtr coil)		
24	Three core 1.0 sq.mm copper wire (100 mtr coil)		
25	Three core 2.5 sq.mm copper wire (100 mtr coil)		
26	Dingdong Bell (Double Coil)		
27	Submercible Pump for 5 Feet Desert Cooler		

Sr. No	Name of Item/Specifications As per tender	Specification/Make offered by the bidder	Warranty offered
28	400 watt Metal Halide Lamp		
29	Copper Ballast for 400 watt Metal Halide		
30	42 mfd Capacitor for 400 watt Metal Halide Lamp		
31	Igniter for 400 watt Metal Halide Lamp		
32	Metal Box for 4 pole MCB		
33	32 Amp ICTP Switch with Neutral Link		
34	63 Amp ICTP Switch with Neutral Link		
35	100 Amp ICTP Switch with Neutral Link		
36	200 Amp ICTP Switch with Neutral Link		
37	3 Module Surface Complete Board with plate		
38	6 Module Surface Complete Board with plate		
39	12 Module Surface Complete Board with plate		
40	18 Module Surface Complete Board with plate		
41	Bell push with gang box ISI Mark		
42	100 watt Incandescent Bulb		
43	40 watt Tube Starter		
44	PVC Gang Box for 2 Nos.5 Amp.Switches		
45	20 Amp.240 Volt Metal clad Box for A.C.		
46	24 watt LED Surface light fitting (Allumn.body)		
47	LED Driver for 24 watt Light		
48	LED Driver for 32 watt Light		
49	LED Driver for 45 watt Street Light fitting		
50	LED Driver for 65 watt Street Light fitting		
51	18 watt LED Tube fitting (Allumn Body)		
52	One way 1 module Modular Switch 16Amp.240 Volt,		
53	Two in One 2 module Modular Socket 6/16 A.240 V.		
54	3 core x 4 sq.mm. Submersible copper flat cable		
55	3 core x 6 sq.mm. Submersible copper flat cable		
56	Submersible starter MUG-6 (Relay range-9-14 Amp.)		

Bidder's Declaration

**E-TENDER DOCUMENT FOR SUPPLY
OF ELECTRICAL MATERIAL**

Ref.No:- KBCNMU/10/E-3-15/Material Purchase /286 /2019

I/we hereby certify that I/we have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature :

Name of signatory :

Seal of the bidder

Tender Inviting Authority:-FINANCE AND ACCOUNTS OFFICER ,KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON.

Nature of Works:-SUPPLY OF ELECTRICAL MATERIAL

Contract No:-NMU/10/E-3-15/Material Supply /286 /2019

Schedule of Work:-This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns else the bidder is liable to be rejected for this tender. Bidders are allowed to fill up the bidder Name ,and Values only .(PDF File upload)

RATE CHART FOR SUPPLY OF ELECTRICAL MATERIAL

Sr. No.	Material Description	Make	Qty.	Unit	Unit Rate
1	One way 1 module Modular Switch 6 A.240 Volt,	Kalki/Cona /Anchor	200 No.	Each	
2	Two in One 2 module Modular Socket 6 A.240 Volt,	Kalki/Cona /Anchor	200 No.	Each	
3	Angle Holder ISI Mark (Unmbreakable type)	Kalki/Cona /Anchor	300 No.	Each	
4	16 Amp 240Volt Power Plate 5 in 1 with Polycarbonate Box (white colour)	Kalki/Cona /Anchor	100 No.	Each	
5	5 Amp.Three Pin Top (Unbreakable)	Kalki/Cona /Anchor	50 No.	Each	
6	Casing Patti (25x12mm) ISI mark	Prestoplast/Pressfit	200 No.	Each	
7	P.V.C. Insulation Tape (1.80cm x 8 Mtr x 0.125 cm)	Anchor/Steelgrip	400 No.	Each	
8	2.5 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech	300 No.	Each	
9	18 watt LED Retrofit Tube Rod	Crompton / Phillips	500 No.	Each	
10	36 watt Fluorescent Energy Saver Tube Rod	Crompton / Phillips	1000 No.	Each	
11	0.5 watt LED Lamp	Crompton / Phillips	50 No.	Each	
12	9 watt LED Lamp	Crompton / Phillips	15 No.	Each	
13	12 watt LED Lamp	Crompton / Phillips	15 No.	Each	
14	20 watt LED Lamp	Crompton / Phillips	15 No.	Each	
15	SPMCB 3 Amp. (Lexic)	Legrand/L&T(Hager)	50 No.	Each	
16	SPMCB 10 Amp. (Lexic)	Legrand/L&T(Hager)	50 No.	Each	
17	SPMCB 20 Amp. (Lexic)	Legrand/L&T(Hager)	50 No.	Each	
18	4 pole , 16 Amp. MCCB with metal box	Legrand/L&T(Hager)	10 No.	Each	
19	4 pole , 32 Amp. MCCB with metal box	Legrand/L&T(Hager)	10 No.	Each	
20	4 pole , 63 Amp. MCCB with metal box	Legrand/L&T(Hager)	10 No.	Each	
21	1.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	20 Coil	Coil	
22	2.5 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	10 Coil	Coil	
23	Two core 1.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	5 Coil	Coil	
24	Three core 1.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	10 Coil	Coil	
25	Three core 2.5 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	5 Coil	Coil	
26	Dingdong Bell (Double Coil)	Kalki / Cona	50 Nos.	Each	
27	Submercible Pump for 5 Feet Desert Cooler	Powerpack	50 Nos.	Each	
28	400 watt Metal Halide Lamp	Crompton / Phillips	20 Nos.	Each	
29	Copper Ballast for 400 watt Metal Halide	Crompton / Phillips	20 Nos.	Each	

30	42 mfd Capacitor for 400 watt Metal Halide Lamp	Epcos / Indtech	20 Nos.	Each	
31	Igniter for 400 watt Metal Halide Lamp	Crompton / Phillips	20 Nos.	Each	
32	Metal Box for 4 pole MCB	Legrand / L&T	25 Nos.	Each	
33	32 Amp ICTP Switch with Neutral Link	Ashok	06 Nos.	Each	
34	63 Amp ICTP Switch with Neutral Link	Ashok	06 Nos.	Each	
35	100 Amp ICTP Switch with Neutral Link	Ashok	02 Nos.	Each	
36	200 Amp ICTP Switch with Neutral Link	Ashok	02 Nos.	Each	
37	3 Module Surface Complete Board with plate	Kalki/Cona /Anchor	20 Nos.	Each	
38	6 Module Surface Complete Board with plate	Kalki/Cona /Anchor	20 Nos.	Each	
39	12 Module Surface Complete Board with plate	Kalki/Cona /Anchor	20 Nos.	Each	
40	18 Module Surface Complete Board with plate	Kalki/Cona /Anchor	20 Nos.	Each	
41	Bell push with gang box ISI Mark	Kalki/Cona /Anchor	20 Nos.	Each	
42	100 watt Incandescent Bulb	Crompton /Phillips	50 Nos.	Each	
43	40 watt Tube Starter	Crompton /Phillips	50 Nos.	Each	
44	PVC Gang Box for 2 Nos.5 Amp.Switches	Pressto/Pressfit	50 Nos.	Each	
45	20 Amp.240 Volt Metal clad Box for A.C.	Cona/Legrand	25 Nos.	Each	
46	24 watt LED Surface light fitting (Allumn.body)	Crompton /Phillips	50 Nos.	Each	
47	LED Driver for 24 watt Light	Crompton /Phillips	25 Nos.	Each	
48	LED Driver for 32 watt Light	Crompton /Phillips	20 Nos.	Each	
49	LED Driver for 45 watt Street Light fitting	Crompton /Phillips	20 Nos.	Each	
50	LED Driver for 65 watt Street Light fitting	Crompton /Phillips	20 Nos.	Each	
51	18 watt LED Tube fitting (Allumn Body)	Crompton /Phillips	100 Nos.	Each	
52	One way 1 module Modular Switch 16Amp.240 Volt,	Kalki/Cona /Anchor	100 No.	Each	
53	Two in One 2 module Modular Socket 6/16 A.240 V.	Kalki/Cona /Anchor	100 No.	Each	
54	3 core x 4 sq.mm. Submersible copper flat cable	Polycab/Finolex	300 mtr	Mtr	
55	3 core x 6 sq.mm. Submersible copper flat cable	Polycab/Finolex	300 mtr	Mtr	
56	Submersible starter MUG-6 (Relay range-9-14 Amp.)	L&T make	06 Nos.	Each	