

OFFICE OF THE REGISTRAR: BODOLAND UNIVERSITY

Debargaon, P.O. Rangalikhata
Kokrajhar – 783370, BTC, Assam.
(R)bodolanduniv@gmail.com



Tel./Fax No. 03661-277183 (O)
Tel No.
Mobile No.

No. BU/Engg/ARC/24-25/168/2856-60

Date - 14/03/2024

TENDER NOTICE FOR ANNAUL RATE CONTRACT

Sealed tenders are invited from Reputed Dealer/Sub-dealer/Supplier for Annual Rate Contract (ARC) of Plumbing, Hardware and Sanitary Items on behalf of Bodoland University, Kokrajhar. The tender/quotation should be submitted in a sealed envelope superscripted as “Tender for Annual Rate Contract” addressed to *The Registrar, Bodoland University, Kokrajhar, Assam.*

Key events and dates

Tender No.	BU/Engg/ARC/24-25/168/2856-60	
1.	Pre bid meeting date and time	23/03/2024 at 11:00 A.M.
2.	Last date and time closing of tender submission including EMD and tender processing fee.	28/03/2024 at 12:00 noon.
3.	Date and time of opening of Technical and Financial bid.	28/03/2024 at 12:30 PM.
4.	Items Description	Annual rate contract of Plumbing, Hardware and Sanitary Items.
5.	Tender Type	Off line bid in two bid system are in Plumbing, Hardware and Sanitary Items.
6.	EMD of tender (Existing firms having ARC AGREEMENT till date are not required to deposit the EMD fees).	Rs. 2000/- as EMD money (refundable) by online mode in the University account no. 31607155480 & IFSC code - SBIN0007379 should be submitted and the receipt should be enclosed with the technical bid of the tender document.
7.	Tender processing fee (Compulsory for all)	Non - Refundable Tender Fee of Rs. 500/- (Rs. five hundred only) by online mode in the University account no. 31607155480 & IFSC code - SBIN0007379 should be submitted and the receipt should be enclosed with the technical bid of the tender document.
8.	Place of Opening of Tenders	Bodoland University, Administrative Building at Conference hall.

Detailed discount (percentage rate) and any other features along with company manuals should be submitted with their application of Tender and advice to visit the website www.buniv.edu.in for download the detail forms. The bidders should submit to their tender document in Registrar office, Bodoland University, Debargaon, Kokrajha, before at 12:00 noon on 28/03/2024.

The bidders who has ARC agreement along with the University in the financial year 2023-2024 are not required to submit the technical bid, only financial bid would be required to submit

The Bodoland University reserved the right to accept or reject any or all tenders without assigning any reason thereof.

Registrar,
Bodoland University

Copy for information to:

No. BU/Engg/ARC/24-25/168/

Date - 14/03/2024

1. The P. S. to V. C. for kind appraisal to him.
2. The Finance Officer, Bodoland University,
3. The Asst. Engineer, Bodoland University,
4. The System Administrator, Bodoland University, up load in website.
5. The Member Secretary, Tender Committee, Bodoland University

Registrar,
Bodoland University

“NOTICE INVITING TENDER FOR SUPPLY OF PLUMBING, HARDWARE AND SANITARY MATERIALS TO BODOLAND UNIVERSITY”

Bodoland University, Kokrajhar invites bids from reputed, experienced and financially sound Companies/Firms/Agencies for supply of Plumbing, Hardware and Sanitary items as per the price bid form enclosed. Those who are in the similar business for the three years and providing the same service to Central/State Govt. or autonomous bodies may send their bids both Technical and Commercial in sealed envelopes.

1. The interested Companies/Firms/Agencies may send their bid complete in all respect along with Tender Fee of Rs. 500/- and Earnest Money Deposit (EMD) of Rs. 2000/- by online mode in the University account no. 31607155480 & IFSC code - SBIN0007379 should be submitted and the receipt should be enclosed with the technical bid of the tender document. and other requisite documents to the undersigned duly superscripted before 12.00 noon on 28/03/2024. The bids received after this deadline shall not be entertained under any circumstances whatsoever. In case of postal delay Bodoland University will not be responsible.

NOTE : The EMD and Tender Fee draft should be put in the envelope containing Technical Bid failing which the tender shall be rejected forthwith. Existing firms having ARC AGREEMENT till date are not required to deposit the EMD fees.

2. The sealed envelopes are to be deposited in the tender box placed in front of the office of Registrar Office or may be sent through registered/speed post addressed to The Registrar, Kokrajhar University, Kokrajhar -783370.

3. Bids will be opened on 28/04/2024 at 12.30 hrs. in the presence of bidders or their authorized representatives who wish to participate in the bidding process. If the opening date happens to be a closed day/holiday, the tender will be opened on the next working day.

4. Any future clarification(s) and / or corrigendum(s) shall be communicated by the Registrar through the website www.buniv.edu.in

5. Bodoland University, Kokrajhar reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Authority, Bodoland University, Kokrajhar in this regard shall be the final.

6. The firm should have a valid office /supplier/agent/dealer/sub-dealer at Kokrajhar.

Registrar

GENERAL INSTRUCTIONS TO THE BIDDER

1. The tender is “Two Bid’ document. The technical bid should contain all the relevant information and desired enclosures in the prescribed format along with Tender Fee & Earnest Money Deposit (EMD). The financial bid should contain only commercial document. In case, any bidder encloses the financial bid within technical bid, the same shall be rejected summarily.
2. The Technical bid must accompany with the tender fee of Rs. 500/- by online mode in the University account no. 31607155480 & IFSC code - SBIN0007379. The tender document fee is non-refundable, non-adjustable and non-transferable.
3. The Tenders should be type written or handwritten but there should not be any overwriting or cutting. Correction, if any, shall be made by neatly crossing out, initialing, dating and rewriting. The name and signature of bidder’s authorized person should appear on each page of the application. All pages of the tender document shall be numbered and submitted as a package along with forwarding letter on agency’s letter head.
4. The Contracts concluded as a result of this Tender Inquiry shall be governed by the ‘Terms & Conditions’ and other relevant instructions as contained in this Tender Document.
5. The prices/rates quoted should be indicated in words as well as in figures. In case of any discrepancy, lower amount/rates shall be considered as valid.
6. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.
7. Quotations qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.
8. Bidders are requested to enclose a copy of their valid certificate of PAN No., GST No. or any other documents with their tender.
9. Tenders received without online payment receipt of Tender Fee and EMD , Bodoland University, Kokrajhar will not be considered at all and shall be summarily rejected.
10. Refund of Earnest Money Deposit: The EMD submitted by unsuccessful bidders shall be returned to them without any interest whatsoever, within 20 to 90 days after conclusion of the contract with successful bidder. The EMD submitted by successful bidders shall be returned to them after the successful completion of contract period.
11. Bidders may note that if the date of tender opening given in this Tender Document is declared to be a gazette holiday, the tender shall be opened on the next working day at the same timing. In such an event the closing hours for receipt of tenders in Bodoland University will stand automatically extended up to 24.00 hours of the next working day.
12. Late/delayed tenders received in Bodoland University due to any reason whatsoever will not be accepted under any circumstances.

13. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason, or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of Bodoland University, Kokrajhar (www.buniv.edu.in). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.

14. Tendering firms are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Schedule. The name and address of the representative authorized to attend the opening of the tender on behalf of a tendering firm should be indicated in the tender. The representative so deputed should also bring with him a letter of authority from the firm for having been authorized to be present at the time of opening of tender. Only one representative per firm shall be permitted to attend the opening of the tender. The name and address of permanent representative of the firm, if any, should also be indicated in the tender.

20. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) The Technical Bid and (2) Financial Bid:

TECHNICAL BID: - To qualify in the Technical bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria –

(a) Duly filled format of Technical Bid.

(b) Copy of constitution or legal status of the sole proprietorship/ firm/agency etc.

(c) Financial status: - The average annual turnover in similar jobs, of the firm should not be less than 1 Lakh in the last three years. Copies of profit & loss account and balance sheets duly authenticated by a Chartered Accountant for the last three years should be enclosed.

(d) Experience of 03 years or more with Govt. registered running shop.

(e) The technical bid should be accompanied by online payment receipt of Rs. 500/- (non-refundable) against tender fee and online payment receipt of Rs. 2000/- (refundable) for EMD/bid security.

(f) Copy of Income Tax Return Filed acknowledgements for last Three years.

(g) Copy of PAN Card.

(h) Copy of GST registration certificate.

(i) Details of clients where similar services are presently provided by the agency separately for govt. and private clients.

(j) The bidder must have a running shop for three years or in similar business of supply in Govt. institutions/PSU's/Autonomous Body. Necessary supporting documents like registration of shop, work orders, work completion certificate etc. for last three years to this effect must be submitted along with the offer.

(k) Authorization letter/certificate (if required) from original manufacturer of the product.

(l) Broachers, original technical catalogue with detailed specification and picture of the product offered.

(m) The bidder must submit an affidavit duly certified by the notary at the location of the Agencies/Head quarters or at Kokrajhar that the bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no police/vigilance enquiry/criminal case is pending.

(n) All the materials must be in ISI standard.

FINANCIAL BID: - The financial bid shall contain:

(a) Price Bid Form.

16. SUBMISSION OF BIDS

16.1 SEALING AND MARKING OF BIDS: The bidder shall wax seal the EMD, the Technical Bid and the Financial Bid in separate envelopes and keep them in a bigger wax sealed envelope. The envelope containing the EMD shall bear the name “EMD for Tender No.....”. The envelope containing the Technical Bid shall bear the name “TECHNICAL BID for Tender No”. The envelope containing the Financial Bid shall bear the name “FINANCIAL BID for Tender No” on the envelope for avoiding any mismatch.

16.2 The bigger envelope containing EMD, technical bid and financial bid in separate envelopes shall be:

(a) Addressed at the following address:

The Registrar,
Bodoland University,
Deborgaon,
Kokrajhar -783370

(b) All the envelopes shall bear the Tender name, the tender number.

(c) The envelopes shall indicate the name and address of the bidders to enable the bid to be returned unopened in case it is declared ‘late’ or rejected.

(d) Bids shall be delivered in person and shall be dropped in the tender box placed in the office of the Registrar, Bodoland University or shall be sent by Registered/Speed Post. The Purchaser shall not be responsible if the bids are delivered elsewhere.

(e) Venue of Tender Opening: Tender will be opened in the Conference hall of Administrative Building, BU at 12.30 hrs. on the due date. If due to administrative reason, the venue/ time of bid opening is changed, it will be displayed prominently on the notice board of the office of the Registrar, Bodoland University.

17. BID PRICES:

17.1 The bidder shall give the total composite price inclusive of all levies and taxes (inclusive of taxes) as per price schedule given. The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by the university.

17.2 The prices quoted by the bidder shall remain fixed during the entire period of one year contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

17.3 Hard copy of the Price list/Catalogue of the products (with soft copies in pen drive, if possible)

18. TECHNICAL EVALUATION:

18.1 Detailed technical evaluation shall be carried out by Technical Evaluation Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The University determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.

18.2 The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion/presentation.

18.3 Financial bids of only those bidders who qualify the technical criteria will be opened, provided all other requirements are fulfilled.

18.4 A bid determined as substantially non-responsive will be rejected by the University and shall not subsequent to the bid opening be made responsive by the bidder by correction of the nonconformity.

18.5 The Bodoland University shall have right to accept or reject any or all tenders without assigning any reasons thereof.

18.6 Demonstration of Samples: Samples of product offered must be submitted at the time of opening of technical bid before the technical bid evaluation committee. Financial bids of only those products will be opened samples/specifications of which are found fit for use by the technical bid evaluation committee. However, the committee may call for the samples at any point of time.

19. FINANCIAL EVALUATION:

19.1 The financial bid shall be opened of only those bidders who have been found to be technically eligible as enumerated under clause 17. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The University shall inform the date, place and time for opening of financial bid.

19.2 The Financial Bids of unsuccessful bidders would not be opened and destroyed.

19.3 The rates must be quoted per job basis. Agency shall include in its price all taxes and other costs while quoting for the tender, in “Annexure-2: Price Bid” to be kept in Envelop No. 2. Income Tax will be deducted at source from the bills as applicable. The Agency needs to furnish its PAN number.

19.5 The evaluation and comparison of responsive bids shall be done on the price offered inclusive of Levies & all Taxes as indicated in the Price Schedule in Annexure-“2” of the Bid Document.

19.6 The Bodoland University does not bind himself to accept the lowest bid or any bid and reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. The Bodoland University, Kokrajhar reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

19.7 The firm should submit hard copy of the Price list/Catalogue of the products (with soft copies in two pendrives, if possible) and indicate the maximum rebate/discount on price list.

20. AWARD OF CONTRACT: PLACEMENT OF ORDER

The Bodoland University shall consider placement of orders for jobs on those bidders whose offers have been found technically, commercially and financially acceptable. The Bodoland University reserves the right to counter offer price(s) against price(s) quoted by any bidder.

TERMS & CONDITIONS OF CONTRACT

1. The bidders are expected to read carefully all the terms and conditions of the tender documents and their submission will be taken as consent to abide.

2. If the bidder gives deliberately wrong information to create conditions for acceptance of the tender, the Authority, Bodoland University, Kokrajhar reserves the right to reject such tenders without assigning any reason. Not more than one tender will be submitted by one bidder for the same work. Legal action will be taken for furnishing wrong information.

3. **Manner of Submission of Tender:** The bidding should be done on two bid method viz 1) Technical Bid & 2) Commercial / Price Bid. The bidders should ensure that the Technical bid complete in all respect and containing the required enclosures (attested Photocopy) is sealed in a separate envelop and the commercial bid sealed in a separate envelop & both the sealed envelopes are kept and sealed in a suitable size of envelop. All envelop will be address to The Registrar, BU, Kokrajhar. The Sealed Technical bid Envelop of all bidders will be opened first. Only the Commercial bids of those who have furnished all the valid documents will be opened.

4. **Language:** The language of the Tender shall be in English.

5. **Documents to Accompany Tender:** The Bidder shall submit the Documents mentioned in the clause 16 of General Instructions to the Tender.

6. The firm / agency must have requisite trade and other licenses to do the business for which the bid is being made.

7. **Earnest Money Deposit:** Each Tender must be accompanied with slip of online transfer "Earnest Money Deposit", as mentioned in the Notice Inviting Tender.

8. Forfeiture of Earnest Money:-

a. If the Bidders withdraw their Bids after opening of the same or the successful bidders withdraw their Bids after approval of their rates.

b. If the successful bidders fails supply or refused either partial or total offer (Acceptance) made by The Registrar, BU, Kokrajhar.

9. Return of Earnest Money :-

a. After finalization of the Tender, the deposited Earnest Money will be returned back to the unsuccessful bidders.

b. After completion of contract period, the deposited Earnest Money will be returned back to the successful Bidders.

10. Submission of Documents:-

a. Each Tender must accompany attested photocopy of Pan Card, Trade License, Sales Tax Clearance Certificate / GST Registration Certificate, and Experience Certificate.

b. The bidder must submit attested photocopy of Income Tax and Sales Tax for last three years.

c. In case of SSI unit, current SSI certificate must be deposited by the bidder along with his Tender which is issued in favour of the bidder for this type of jobs.

11. It must be mentioned clearly whether bidder is manufacturer/sole manufacturer/ Authorized agents for the items for which he is quoting.

a. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products.

b. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt. and DGS & D for the similar item(s) and these are not higher than those quoted by them.

c. **Authorized agents/ Sub-dealer/ Stockiest/Distributor** must submit an authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals. The authorization letter must give/mention the purpose for which it will be allowed. The validity period of the authorization letter must be mentioned to the authority letter otherwise letter will be liable to rejection.

12. Submission of the Tender:-

a. Bidder at their own cost shall have to submit Tender at the office of Registrar, BU Kokrajhar within the schedule date and time as mentioned in the Tender Notification.

b. The said sealed documental bids will be opened by the Tender Committee in presence of the Bidders or representative of the Bidders who may be present in the opening date & time.

13. Rates :-

a. Rates should be clearly quoted in both in figures and words in respect of each item. Rate should be quoted inclusive of GST. All corrections must be initialed.

b. Rate should be quoted for all items in details as described in the tender schedule otherwise tender will be rejected.

14. In the event of the tender being submitted by a firm, it must be signed separately by each member thereof, or in the event of absence of any partners, it must be signed on his behalf by a person holding "Power of Attorney" authorizing him to do so. Such "Power of Attorney" is to be produced with the Tender and in the case of the firm, carried on by one member of Joint Family, it must be disclosed that the firm is duly registered under the 'Indian Partnership Act'.

20. Necessary proof as to the financial status of the individual and firm tendering is to be attested and submitted.

16. Tender Form with all relevant papers in details shall be essential part of the bid.

17. Before submission of the Tender, Bidder shall sign each page of his Tender and all of its relevant papers with date. The additional alternative and or subtractive clause (if any) shall also to be signed by the Bidder.

18. **Delivery Period:** 30 days from the date of issue of work order/supply order. Bu, Kokrajhar reserves the right to place one or more supply order for the quantity mentioned against each item in price bid depending upon the requirement.
19. **Payment:** 100% Payment will be made by accounts department after delivery of goods against each order on submission of invoices in triplicate along with inspection report, original copy of work order/supply order and receipt voucher of central stores.
20. **Warranty:** - The goods/stores/articles/furniture supplied by result of this contract/supply order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained /mentioned against each item in the tender document/supply order. The seller guarantees that the said goods/stores/articles/ furniture would continue to confirm to the description and quality aforesaid for a period of 12 months from the date of delivery/installation of the said goods/stores/articles/furniture to the buyer or 20 months from the date of shipment/dispatch from the sellers work, whichever is earlier.
21. **Option Clause:** - During the currency of the contract, the buyer (BU, Kokrajhar) can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.
22. **Repeat Order Clause:** - The buyer (Bodoland University, Kokrajhar) can order up to 50% quantity of the items under the present contract within six months from the date of supply/successful completion of the work, the cost, terms & conditions remaining the same. The bidder is to confirm acceptance of this clause. It would be entirely the discretion of the buyer to place the repeat order or not.
23. **Disputes:-** In the event of any dispute or disagreement arising between the contractors and any other department of BU, Kokrajhar with regards to the interpretation of “Terms & Conditions” stipulated herein or in the contract done, the same shall be referred to the Registrar, BU Kokrajhar whose decision will be final and binding upon the contractor.
24. Rate must be valid for a period of 1 year, which, if the University authority desires, may be extended for further period issuing proper notification.
25. Acceptance of lowest tender is not obligatory.
26. The Bodoland University, Kokrajhar reserves all rights to accept or reject any Tender without showing any reason.
27. Regarding Supply of materials, Abnormal Low Rate or Abnormal High Rates (in comparison to the market Rate) will not be considered.
28. Submission of the Tender by a bidder shall be taken to signify his acceptance of the above terms and conditions. Alterations, overwriting or erasures of any terms and conditions are not permitted.
29. Canvassing in any form is strictly prohibited and the bidders who are found canvassing are liable to have their tenders rejected out rightly.
30. The contract is for a period of one year.

31. If the Supplier/Firm could not meet up the standard of the work or not up to the satisfaction of the authority, the authority would not liable to release the payment for partially or whole of the work, as desired, whose decision would be the final. The Supplier/Firm should be bound to accept the decision without any claim thereof.

32. All legal disputes arising out of this tender will fall under the jurisdiction of courts in Kokrajhar only.

33. As desire, the contract may terminate at any time without assigning any reason thereof by the authority and the firm would be bound to accept the decision of the authority without any claim thereof.

Registrar

I/We submit this tender after reading the tender notice, instruction of terms and conditions contained herein and accepted by me/us.

Dated:

Address:

Mobile Number:

Signature of the tenderer (with seal)

TECHNICAL BID FORMAT

	Name of the firm/company/proprietary	
	Address of registered office	
	Telephone/Fax/E-mail	
	Specify your firm/company is a manufacturer/authorized dealer/distributor/agency	
	Earnest money deposit (EMD) Yes/No	
	EMD details	
	PAN No	
	GST No	
	Proof of financial status	
	Copy of income tax return last three years	
	Original Technical Catalogue of the model, if any	
	Experience last three years	
	Acceptance of terms and conditions attached Yes/No	
	The bidder must have a running shop for three years	
	Samples of product offered	

BANK DETAILS REGARDING THE TRANSFER OF PAYMENT

Dated _____

To,
**The Registrar,
Bodoland University,
Kokrajhar**

Tender Ref. No:

Dear Sir:

We hereby inform you that the Bank Details for the transfer of payment for the supply of materials to Bodoland University, Kokrajhar are as follows:

1.	Name of the firm	
2.	Contact person	
3.	Contact No. of firm	
4.	Email ID	
5.	Name of Bank	
6.	Name of Bank Branch	
7.	Bank Address	
8.	Bank Branch Telephone No	
9.	9 Digit Code Number of the Bank and Branch IFSC of the Bank Branch	
10.	Bank account number (please attach a cancelled cheque)	
11.	Type of Bank account	

Signature of the competent authority with seal.

Financial Bid

Name of Particulars		
CPVC, UPVC and PVC items		
item	specification	rate
Socket	20 mm	
Tee	20 mm	
Elbow	20 mm	
Brush Tee	20 mm	
Brush Socket	20 mm	
Brush Elbow	20 mm	
Ball Valve	20 mm	
MAT	20 mm	
FTA	20 mm	
Tank nipple	20 mm	
Pipe	20 mm	
Nipple	20mm x 50 mm	
	20mm x 25mm	
	20mm x 75 mm	
	20mm x 110 mm	
Pipe	25 mm	
Socket	25 mm	
Tee	25 mm	
MTA	25 mm	
FTA	25 mm	
Ball Valve	25 mm	
Tank nipple	25 mm	
Tee	25 mm x 20mm	
Socket	25 mm x 20mm	
Elbow	25 mm x 20mm	
Brush Elbow	25 mm x 15mm	
Brush Tee	25 mm x 15mm	
Brush Socket	25 mm x 15mm	
Pipe	40 mm	
Elbow	40 mm	
Socket	40 mm	
Tee	40 mm	
MTA	40 mm	
FTA	40 mm	
Tank nipple	40 mm	
Tee	40mm x 25mm	
Elbow 40mm	40mm x 25mm	
Socket 40mm	40mm x 25mm	
Ball Valve	40 mm	
G.I. Pipe	20 mm	
	25 mm	
	40 mm	
Jam Nut		
Gutkha		
Screw packed	½", 1", 2", 2.5", 3"	
Union	20 mm	

	20 mm	
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	25 mm	
	40 mm	
	50 mm	
Pipe PVC	75 mm	
	50 mm	
CGI sheet .35 mm	7 ft	
	8 ft	
	10 ft	
	12 ft	
CGI sheet .45 mm	7 ft	
	8 ft	
	10 ft	
	12 ft	
CGI sheet .50 mm	7ft	
	8 ft	
	10 ft	
	12 ft	
Pipe Wrench	Small	
	Big	
Die cutter	20 mm	
	25 mm	
	40 mm	
	40 mm	
Pipe vice	20 mm	
	25 mm	
	40 mm	
	40 mm	
Ridging for Roof .35 mm	7 ft	
	8 ft	
	10 ft	
	12 ft	
Ridging for Roof .45 mm	7 ft	
	8 ft	
	10 ft	
	12 ft	
Ridging for Roof .50 mm	7 ft	
	8 ft	
	10 ft	
	12 ft	
Socket	20 mm	
Tee	20 mm	
Elbow	20 mm	
Brush Tee	20 mm	
Brush Socket	20 mm	
Brush Elbow	20 mm	
Ball Valve	20 mm	
MAT	20 mm	
FTA	20 mm	
Tank nipple	20 mm	
Nails	½", 1", 2", 2.5", 3", 4", 5", 6"	
Pipe	20 mm	
Nipple	20mm x 50 mm	
	20mm x 25mm	
	20mm x 75 mm	
	20mm x 110 mm	
Pipe	25 mm	
Socket	25 mm	
Tee	25 mm	
MTA	25 mm	

FTA	25 mm	
Ball Valve	25 mm	
Tank nipple	25 mm	
Tee	25 mm x 20mm	
Socket	25 mm x 20mm	
Elbow	25 mm x 20mm	
Brush Elbow	25 mm x 20mm	
Brush Tee	25 mm x 20mm	
Brush Socket	25 mm x 20mm	
Pipe	40 mm	
Elbow	40 mm	
Socket	40 mm	
Tee	40 mm	
MTA	40 mm	
FTA	40 mm	
Tank nipple	40 mm	
Tee	40mm x 25mm	
Elbow 40mm	40mm x 25mm	
Socket 40mm	40mm x 25mm	
Ball Valve	40 mm	
PVC Cistern hindware		
PVC Cistern other make		
Cistern Parts		
Spindle		
Water Tank	500 ltr,	
	1000 ltr,	
	2000 ltr,	
	5000ltr	
PVC Pipe	20 mm	
	25 mm	
	40 mm	
Pipe	75 mm	
	40 mm	
PVC Pipe	110 mm dia	
	160 mm dia	
	200 mm dia	
	300 mm dia	
PVC Bend	110 mm dia	
	160 mm dia	
	200 mm dia	
	300 mm dia	
PVC Socket	110 mm dia	
	160 mm dia	
	200 mm dia	
	300 mm dia	
PVC Tee	110 mm dia	
	160 mm dia	
	200 mm dia	
	300 mm dia	
PVC 4 door Tee	110 mm dia	
	160 mm dia	
	200 mm dia	
	300 mm dia	
Door shutters	All size	
Window glass	All thickness	
Window fittings		
Etc.		
Wash Basin		
Stand Basin		
Steel Chink		

Cistern Band Pipe		
Cistern Parts		
Spindle		
Bib Cock	Plastic, Steel, Brash	
Angle Cock	Plastic, Steel, Brash	
Pillar Cock	Plastic, Steel, Brash	
2 in 1 Bib Cock	Plastic, Steel, Brash	
2 in 1 Angle Cock	Plastic, Steel, Brash	
2 in 1 Pillar Cock	Plastic, Steel, Brash	
Nozzle Bib Cock	Plastic, Steel, Brash	
Basin wash Pipe		
Connection Pipe		
Chink Coupling		
2 in 1 Mixer		
3 in 1 Mixer		
Stop Cock		
Chink Stand		
Shower		
M Seal		
Tap Long tap		
Solvent	50 gm	
	100 gm	
Water Pump	1HP	
	1.5 HP	
	2 HP	
	5 HP	
Hacksaw Blade		
Roll Pipe/ Garden pipe		
Pipe Clamp	20 mm	
	25 mm	
	40 mm	
Water Pump Condenser		
C.P. Nipple		
Araldite		
Hand Freshener		
Hand Shower		
Chink Cock		
Hand Pump set		
Foot Valve		
Vertical for motor connection		
Nut Bolt		
Chink Valve		
Flange		
Bottom Plate		
Jam Nut		
Gutkha		
Screw		
European pan		
Indian Latrine Pan		
Gens Urinal		
	20 mm	

End Cape	20 mm	
	25 mm	
	40 mm	
	50 mm	
Plug	20 mm	
Basin Jam nut		
Water filter/ Candle		
Aqua guard filter		
Mirror		
Shop case		
Towel Stand		
Union	20 mm	
	20 mm	
	25 mm	
	40 mm	
	50 mm	
Pipe	75 mm	
	40 mm	
Pipe Wrench	Small	
	Big	
Die cutter	20 mm	
	25 mm	
	40 mm	
	40 mm	
Pipe vice	20 mm	
CPVC Pipe	3/4"x10'	
CPVC Pipe	1"x10'	
CPVC Pipe	1-1/2"x10'	
CPVC Socket	3/4"	
CPVC Elbow	3/4"	
CPVC Tee	3/4"	
CPVC MTA	3/4"x1/2"	
CPVC FTA	3/4"x1/2"	
CPVC Union	3/4"	
CPVC Tank Nipple	3/4"	
CPVC Brass MTA	3/4"x1/2"	
CPVC Brass FTA	3/4"x1/2"	
CPVC Brass Elbow	3/4"x1/2"	
CPVC Brass Tee	3/4"x1/2"	
CPVC Elbow	3/4"x45	
CPVC End CAP	3/4"	
CPVC Ball valve	3/4"	
CPVC Metal Pipe Clip	3/4"	
CPVC Step over bend	3/4"	
CPVC Top Bottom Adopter	3/4"x1/2"	
CPVC Elbow	1"	
CPVC Tee	1"	
CPVC R/Elbow	1"x3/4"	
CPVC R/Socket	1"x3/4"	
CPVC R/Tee	1"x3/4"	
CPVC Bushing	1"x3/4"	

CPVC Brass Elbow	1"x1/2"	
CPVC Brass Tee	1"x1/2"	
CPVC Union	1"	
CPVC Tank Nipple	1"	
CPVC MTA	1"	
CPVC FTA	1"	
CPVC Bushing	1"x1"	
CPVC Brass MTA	1"x1"	
CPVC Brass FTA	1"x1"	
CPVC Socket	1"	
CPVC Ball valve	1"	
CPVC Metal Pipe Clip	1"	
CPVC End CAP	1"	
CPVC Step over bend	1"	
CPVC Brass Elbow	1"x1/2"	
CPVC Elbow	1-1/2"	
CPVC Tee	1-1/2"	
CPVC MTA	1-1/2"	
CPVC FTA	1-1/2"	
CPVC Tank Nipple	1-1/2"	
CPVC Union	1-1/2"	
CPVC End CAP	1-1/2"	
CPVC Socket	1-1/2"	
CPVC Ball valve	1-1/2"	
CPVC Metal Pipe Clip	1-1/2"	
CPVC R/Tee	1-1/2"x1"	
CPVC R/Tee	1-1/2"x3/4"	
CPVC R/Socket	1-1/2"x1"	
CPVC Bushing	1-1/2"x1"	
CPVC Bushing	1-1/2"x3/4"	
UPVC Pipe	1/2"x10'	
UPVC Pipe	1"x10'	
UPVC Pipe	1-1/2"x10'	
UPVC Brass MTA	1/2"	
UPVC Brass FTA	1/2"	
UPVC Brass Elbow	1/2"	
UPVC Elbow	1/2"	
UPVC Tee		
UPVC MTA	1/2"	
UPVC FTA	1/2"	
UPVC Tank Nipple	1/2"	
UPVC Union	1/2"	
UPVC End CAP	1/2"	
UPVC Ball valve	1/2"	
UPVC Metal Pipe Clip	1/2"	
UPVC Socket	1/2"	

UPVC Plug	1/2"	
UPVC Elbow	1"	
UPVC Tee	1"	
UPVC Union	1"	
UPVC MTA	1"	
UPVC FTA	1"	
UPVC Brass MTA	1"x1"	
UPVC Brass FTA	1"x1"	
UPVC Brass Tee	1"x1/2"	
UPVC Brass Elbow	1"x1/2"	
UPVC Bushing	1"x1/2"	
UPVC R/Elbow	1"x1/2"	
UPVC R/ Tee	1"x1/2"	
UPVC Ball valve	1"	
UPVC Metal Pipe Clip	1"	
UPVC R/ Socket	1"x1/2"	
UPVC End CAP	1"	
UPVC Socket	1"	
Step Over Bend	1"	
Long Radius Band	1"	
UPVC Elbow	1-1/2"	
UPVC Tee	1-1/2"	
UPVC MTA	1-1/2"	
UPVC FTA	1-1/2"	
UPVC Union	1-1/2"	
UPVC Tank Nipple	1-1/2"	
UPVC R/ Tee	1-1/2"x1"	
UPVC Bushing	1-1/2"x1"	
UPVC End CAP	1-1/2"	
UPVC Brass MTA	1-1/2"	
UPVC Brass FTA	1-1/2"	
UPVC Ball valve	1-1/2"	
UPVC R/ Socket	1-1/2"	
UPVC Metal Pipe Clip	1-1/2"	
UPVC Socket	1-1/2"	
PVC Pipe20'	40mm	
PVC Pipe20'	50mm	
PVC Pipe20'	63mm	
PVC Pipe20'	75mm	
PVC Pipe20'	90mm	
PVC Pipe20'	110mm	
PVC Elbow	40mm	
PVC Tee	40mm	
PVC Coupler	40mm	
PVC Elbow	50mm	
PVC Tee	50mm	
PVC Coupler	50mm	
PVC Elbow	63mm	

PVC Tee	63mm	
PVC Coupler	63mm	
PVC Elbow	75mm	
PVC Tee	75mm	
PVC Coupler	75mm	
PVC Elbow	90mm	
PVC Tee	90mm	
PVC Coupler	90mm	
PVC Elbow	110mm	
PVC Tee	110mm	
PVC Coupler	110mm	
PVC Cowl	63mm	
PVC Cowl	110mm	
Door Elbow	110mm	
Door Tee	110mm	
O.T. Pan	Medium	
O.T. Pan	Heavy	
Syphon	Medium	
Syphon	Heavy	
Wash Basin	Small	
Wash Basin	Big	
PVC Bib Cock	Medium	
PVC Bib Cock	Heavy	
EWC (Commode)	Medium	
EWC (Commode)	Heavy	
Commode Cover	Medium	
Commode Cover	Heavy	
Soap Disk PVC		
Soap Disk C.P		
Spindle		
Connecting Pipe PVC Nut		
Connecting Pipe Brass Nut		
Flange		
Water Tank Syntex	500 Ltr.	
Water Tank Syntex	1000 Ltr.	
Water Tank Syntex	2000 ltrs	
Water Tank Syntex	5000 ltrs	
Gutka PVC		
Screw		
C.P. Bib Cock	Lite	
C.P. Bib Cock	Medium	
C.P. Bib Cock	Heavy	
Sink (18"x16")	Medium	
Sink (18"x16")	Heavy	
Sink (24"x18")	Medium	
Sink (24"x18")	Heavy	
Waste Pipe	Medium	
Waste Pipe	Heavy	
Waste Cupling	Medium	
Waste Cupling	Heavy	
PVC Pilar Cock	Medium	

PVC Pilar Cock	Heavy	
C.P. Pilar Cock	Lite	
C.P. Pilar Cock	Medium	
C.P. Pilar Cock	Heavy	
CPVC Solvent	50ml	
PVC Solvent	50ml	
M-Seal	100gm	
Tanki Cover		
Angle Cock PVC		
Angle Cock C.P.	Medium	
Angle Cock C.P.	Heavy	
Hand Shower	Medium	
Hand Shower	Heavy	
Health Faucet	Medium	
Health Faucet	Heavy	
Towel Rod 24"	Medium	
Towel Rod 24"	Heavy	
Mirror PVC Frame		
Mirror Glass Frame	Small	
Mirror Glass Frame	Big	
Basin Fitting Bolt		
EWC Fitting Bolt		
1 HP Submersible Pump		
1 HP Monoblock Pump	Medium Duty	
1 HP Monoblock Pump	Heavy Duty	
1.5 HP Monoblock Pump		
Etc...		