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बिहार-सरकार
कार्यालय नगर निगम, पूर्णियाँ।

(ई-टेंडरिंग द्वारा eproc2.bihar.gov.in)

Expression of Interest

TENDER FOR

Name of Work: Rate Contract for Supply of Electrical Items at Nagar Nigam, Purnia on e-Procurement Portal

NIT NO: – 06/2026-27

1.	NIT ISSUE DATE	:	Date: 18/05/2026
2.	BID DOCUMENT UPLOAD/DOWNLOAD STARTING DATE & TIME	:	Date : 26/05/2026 Time : 11:00 AM (Website- eproc2.bihar.gov.in)
3.	PRE-BID MEETING DATE/TIME/PLACE	:	Date : 27/05/2026 Time : 11:00 AM Place- Nagar Nigam, Purnia.
4.	LAST DATE OF BID SUBMISSION DATE & TIME	:	Date : 17/06/2026 Time : 3:00 PM
5.	Technical BID OPENING DATE & TIME	:	Date : 19/06/2026 Time : 3:30 PM
6.	Financial Bid Opening Date	:	AFTER TECHNICAL EVALUATION COMPLETED

INDEX

Name of Work: Rate Contract for Supply of Electrical Items and repair of electric items, Nagar Nigam, Purnia

S. No.	DESCRIPTION	PAGE NOS.
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6	Performa of Technical Bid (Annexure-I)	10

TENDER NOTICE

NAGAR NIGAM, PURNIA

NOTICE INVITING E-TENDER

The **Municipal Commissioner** invites online Item wise rate bids for the following work:

N.I.T. No. : **06/2026-27**

Name of Work : **Rate Contract for Supply of Electrical Items**

Estimated Cost : ₹ -----

Earnest Money : **₹ 5,00,000.00 (5 Lakh Only)**

Pre-Bid date : **27/05/26**

Last date & time of submission of tender : **17.06.2026**

The tender forms and other details can be obtained from the website **eproc2.bihar.gov.in**.

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Rate Contract

1. Nagar Nigam, Purnia invites bids for Supply of Electrical Items on Rate Contract Basis for a period of one year which may be extendable further.
2. The tender is in two - bid system i.e., Technical Bid & Financial Bid contains specification and allied technical details with specification and the Price Schedule of the various items detailed in Annexures. The technical bid will be opened on the designated date by the Nigam. The financial bid containing the rate of various items will be opened on a suitable date by the Nigam in respect of those who qualify the terms and conditions of the technical bid.

General Terms and Conditions

1. **Parties:** The parties to the contract are the contractor (the bidder to whom the work have been awarded) and Nagar Nigam, Purnia.
2. **Earnest Money:** Earnest money of ₹ 5 L a k h may be paid via online mode on eproc2.bihar.gov.in portal or upload e-bank guarantee (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. For offline mode of earnest money, other than e- bank guarantee will not be considered and subsequently quotations will be summarily rejected.
 - a) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the institute in respect of any previous work will be entertained.
 - b) Tender shall not be permitted to withdraw his offer at any stage or modify the terms and conditions thereof. In case the bidder fails to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited to the NIA.
 - c) The Tenders without Earnest Money will be summarily rejected.
 - d) The firms who have valid Udyam Registration Certificate (URC)/MSME are exempted to submit the EMD (copy of registration must be provide along with)
 - e) No claim shall lie against the Nagar Nigam, Purnia in respect of erosion in the value or interest on the amount of EMD.
3. 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.
4. Quotations qualified by such vague and indefinite expression such as "Subject to prior confirmation", "Subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional bid shall be rejected summarily.
5. 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 or addendum displayed on the website Bihar e-Procurement 2.0 in order to provide reasonable time to take the amendment into account in preparing their bid.

5. DOCUMENTS COMPRISING THE BID: The bids prepared by the bidder shall comprise of (1) 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 & required document proof as per Annexure -
- (b) Financial Status: - The average annual turnover, of the firm should not be less than 5 Cr in the previous 3 financial years. Copies of profit & loss account and balance sheets duly authenticate by a Chartered Accountant for the recent previous 3 years should be enclosed.

(c) For offline mode of Earnest money, the technical bid should be accompanied by e-Bank guarantee of ₹----- for EMD. The e-Bank Guarantee of EMD should be prepare separately and address in favor of "Municipal Commissioner, Purnia".

(d) Copy of Income Tax Return Acknowledgement for last Three years.

(e) Copy of PAN Card.

(f) Copy of GST registration certificate.

(g) Dealer / Distributor of reputed company – Last 10 yrs

(h) Tollfree number

(i) Need of **03 ULB Work Experience** for five years.

(j) The Quantity may fluctuate best on Requirement.

(k) Character Certificate.

(l) Affidavit (Firm/Company has Not Blacklisted, Debar Any Government Organization).

(m) Tender Fee 10000/- (i.e Payment Mode Online on eproc2.bihar.gov.in)

(n) Experience Criteria of bidder: Only those firms can participate in subject bid that have experience for work of same or similar work in last 03 year. for fulfilling the experience criteria, any one of the following documents may be considered as valid proof for meeting the experience criteria :

g (i) Work order copy along with Invoice(s) with self-certificate in by the bidder that work against in the invoices have been executed.

g (ii) Execution certificate by client with order value.

(o) Attested copy of deed of partnership, if the firm is a partnership concern or Memorandum and Articles of Association duly certified in case of Company.

(p) Certificate as per given Annexure I, II and III.

Financial Bid: The financial bid shall contain:

- (a) Price Bid Form [As per BOQ] - Price must be quoted as per format specified, failing which tender shall be summarily rejected.

6. Signing of Bidder: The bidder should self attest on all document uploaded on e-Procurement portal. Without self attested on uploaded document will be summarily rejected.

7. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, Nagar Nigam, Purnia may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

8. BID PRICES:

- (a) It should be submitted in Financial Bid (BOQ). The price quoted will be exclusive of taxes and inclusive of all applicable charges (i.e. packing, forwarding, postage and transportation) at Fright on Road Nagar Nigam, Purnia and

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shall be fixed and final. Taxes, as applicable will be extra, which will separately quoted in the Financial Bid (BOQ), At the time of payment Income Tax or any other Tax payable shall be deducted at source.

(b) The offer shall be firm and in Indian Rupees only.

(c) The rate quoted by the bidder shall remain fixed during the entire period of contract and Nagar Nigam, Purnia 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

9. TECHNICAL EVALUATION:

(a) Detailed technical evaluation shall be carried out by Nigam 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 deviation. The Nigam's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Nigam 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.

(b) Nagar Nigam, Purnia shall have right to accept or reject any or all tenders without assigning any reasons thereof.

10. FINANCIAL EVALUATION:

(a) The financial bid shall be opened of only those bidders who have been found to be technically eligible.


(b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid and interpretation of Nagar Nigam, Purnia shall be final. If the Supplier does not accept the correction of the errors, his bid shall be rejected.

11. Award of Contract: The Nigam shall consider placement of orders on those bidders whose offers have been found technical and financially acceptable. The Nigam reserves the right to counter offer price(s) against price(s) quoted by any bidder.

12. Validity of the bids: Validity: The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

In case the bidder withdraws, modifies or changes his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The bidder should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

13. Contract Period: The rate contract for Supply of Electrical items initially for a period of one year and can be continued / renewed for further one year subject to satisfaction of the Nagar Nigam, Purnia and on mutual consent of both the parties subject to the condition/ rules framed by the Government of Bihar from time to time.



14. Right of acceptance: The Nagar Nigam, Purnia reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The Nagar Nigam, Purnia reserve the right to reject any or all tenders or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

15. Delivery: Delivery of goods shall be made by the supplier within **15 days** of placing of purchase order however in case of emergent requirement firm has to supply the required quantity of goods within **7 days** of placing of order also. All the aspects of safe delivery shall be the exclusive responsibility of the supplier.

If the supplier fails to deliver the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week of the ordered value shall be levied subject to maximum of 10% of the total ordered value. As per govt. norms.

16. Signing the Contract: -----

17. Guaranty / Warranty Period: The bidder must provide original equipment manufacturer (OEM) onsite warranty from the date of completion of the satisfactory delivery/ and submission date of invoice.

18. Quality of goods: The firm will be entirely responsible for quality of supplied goods/ materials. The supplier should replace the rejected/ damaged stores within 10 days, failing which penalty will be imposed by the Institute.

19. Payment Term: The Bill in triplicate may be send to this office for settlement after satisfactorily delivery against each order. The bill should have full particulars of the items. Payment shall be made to successful bidder only in Indian rupees. No Payment shall be made in advance nor shall the loan from any financial institutions be recommended on the basis of the order of award of work. The Contractor shall submit the bill only after satisfactorily delivery of the material to the satisfaction of the Nagar Nigam, Purnia. The case of issuing sanction and passing of bill for payment will be initiated on receipt of a pre-receipted bill invoice from the Contractor. No payment will be made for goods rejected.

20. Performance Security: The Successful bidder shall require to submit the performance security deposit after receipt of award of contract in the form of Demand Draft (DD) through a public sector bank or a private sector bank authorized to conduct govt. business for a sum equal to 5% of the contract value in the favor of **"The Municipal Commissioner of Nagar Nigam, Purnia** within 21 days from the award of contract. EMD shall be released after receiving a security deposit from the successful bidder.

The security deposit can be forfeited by order of this Nigam in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non - observance of any condition of the contract.

In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded for whatsoever reason(s), to honor the contract, the EMD/Performance Security deposit would be forfeited.

Performance Security should remain valid for a period of (sixty days) beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

21. **FORCE MAJEURE:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

22. **Insolvency etc:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified Nagar Nigam, Purnia shall have the power to terminate the contract without any prior notice.

23. **Subletting of Work:** The firm shall not assign or sublet the work/job or any part of it or transfer to any other person or party in any manner without having first obtained permission in writing of Nagar Nigam, Purnia, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one bidder.

24. **Right to call upon information regarding status of work:** The Nagar Nigam, Purnia will have the right to call upon information regarding status of work / job at any point of time.

25. **Indemnify Clause:** The successful bidder shall submit under taking as mentioned below

"We do hereby Indemnify client / Nagar Nigam, Purnia , against all penal action that may be levied / affected by any concerned authority for default in any regulations / laws and other statutory requirements of the relevant acts / laws related to the work of contractor and will bear the legal charges, if any and will pay the legal charges / dues directly to the concerned authority."

26. The decision of NAGAR NIGAM, PURNIA in regard to interpretation of the Terms & Conditions and the Agreement shall be final and binding on the firm / bidder.

Other Conditions:

27. The successful firm will be required to do the work / job for a period of one year from the date of awards the contract or as extended by Nagar Nigam, Purnia. Nagar Nigam, Purnia shall, however, reserve the right to terminate the contract at any time without assigning any reason.

28. No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.

29. The bidder, once applied, will not be allowed to withdraw at any stage. If the bidder wants to withdraw, the entire amount of EMD will be forfeited.

30. All pages of the tender and related papers are to be duly authenticated by bidder.

31. The items will have to be supplied at Institute site. No extra transportation charges will be provided for the same.

32. Nagar Nigam, Purnia shall be the sole authority to cancel or amend the order, as per requirement, and also to place order for supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.

33. **Applicable taxes will be deducted at source at the time of settlement of bills.**

34. The bidder shall be bound by the details furnished by him/her to the Nagar Nigam, Purnia while submitting the tender or at subsequent stage. Upon selection of the Bidder, if at any stage, the documents furnished by him/her are found to be false, it would be deemed to be a breach of terms of contract, the contract shall be cancelled at the discretion of competent authority and performance security shall be stand forfeited.

35. The Successful Bidder shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of making arrangement for supply of the desired items even on short notice to Nagar Nigam, Purnia.

36. The firm has not been blacklisted in the past by any government/ Private institution and there is no case pending against the firm supplier, bidder must submit undertaking in this regard.

37. **The rate quoted by firm should be typed against each item in BOQ. The quoted rates will be final and binding.**

(a). **It is compulsory to mention rates of all items by prospective firm. Non mentioning of rates for any item mentioned above will lead to the disqualification of the firm.**

(b). **On opening of Financial Bid of the tender, the work Order will be given to the firm whose overall rates are lowest and the L1 will be decided taking into account for final / Total amount and not for per item rate.**

38. The Nagar Nigam, Purnia reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.

39. **Inspection:** The Municipal Commissioner, Nagar Nigam, Purnia shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

40. **Breach of Terms and Conditions:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason there of and nothing will be payable by Nagar Nigam, Purnia in that event the security deposit shall also stands forfeited.

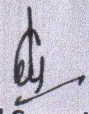
41. **Dispute Resolution: -**

(a) In case of any dispute, the same will be settled amicably between the parties.

(b) **If the matter is not settled amicably, the same will be resolved through arbitration. The parties shall be bound by the Arbitration and Conciliation Act, 1996 along with all the amendments subsequent thereto.**

(c) Dispute(s) is/are subject to the jurisdiction of Courts of Law based at Purnia, Bihar India.

42. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Purnia, Bihar and all obligations hereunder shall be deemed to be located at Purnia, Bihar and Court within Purnia, Bihar will have Jurisdiction to the exclusion of other courts.


Municipal Commissioner
Nagar Nigam, Purnia

(Annexure-I)

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क्रमा०	LED कम्पनी	LED वॉट	LED रिपेयर सामग्री
1	फिलिप्स	35	ड्राइवर
2			PCB बोर्ड,
3	फिलिप्स	70	ड्राइवर
4			PCB बोर्ड,
5	फिलिप्स	110	ड्राइवर
6			PCB बोर्ड,
7	फिलिप्स	190	ड्राइवर
8			PCB बोर्ड,
9	फिलिप्स	140	ड्राइवर
10			PCB बोर्ड,
11	सुर्या	45	ड्राइवर
12			PCB बोर्ड,
13	सुर्या	70	ड्राइवर
14			PCB बोर्ड,
15	सुर्या	110	ड्राइवर
16			PCB बोर्ड,
17	सुर्या	35	ड्राइवर
18			PCB बोर्ड,
19	ओरिएंट	45	ड्राइवर
20			PCB बोर्ड,
21	ओरिएंट	70	ड्राइवर
22			PCB बोर्ड,
23	ओरिएंट	110	ड्राइवर
24			PCB बोर्ड,
25	बजाज	70	ड्राइवर
26			PCB बोर्ड,
27	बजाज	75	ड्राइवर
28			PBC बोर्ड,
29	बजाज	110	ड्राइवर
30			PCB बोर्ड,
31			फाइवर लैस

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32			सिलिकोन पेस्ट
33			सोल्डर वाईर
34			सोल्डरिंग पेस्ट
35			SPD 10K

हाईमास्ट लाईट रिपेयर सामग्री निम्न है।

क्रमा०	सामग्री का नाम	विशिष्टियाँ
1	कौन्टेक्टर 04 पोल	32 ए०एम०पी०
2	कौन्टेक्टर 04 पोल	40 ए०एम०पी०
3	कौन्टेक्टर 04 पोल	63 ए०एम०पी०
4	टाईमर घड़ी	
5	MCB 03 फेज	63 ए०एम०पी०
6	MCB 01 फेज	6 ए०एम०पी०
7	रोटरी स्विच	6 ए०एम०पी०
8	कॉपर तार	1.5 एमएम 2कोर
9	कॉपर तार	2.5 एमएम 2कोर
10	कॉपर तार	2.5 एमएम 3कोर
11	कॉपर तार	1.5 एमएम 3कोर
12	आरमेंट केवल 04 कोर	16 एमएम
13	स्टील टेप	
14	कौन्टेक्टर 04 पोल	100 ए०एम०पी०

नगर निगम कार्यालय में रिपेयर हेतु सामग्री निम्न है।

क्रमा०	सामग्री का नाम	विशिष्टियाँ
1	स्क्वायर LED लाईट	12 वॉट
2	स्क्वायर LED लाईट	15 वॉट
3	स्क्वायर LED लाईट	20 वॉट
4	राउंड LED लाईट	12 वॉट
5	राउंड LED लाईट	15 वॉट

6	राउंड LED लाईट	20 वॉट
7	LED बल्ब	9 वॉट
8	LED बल्ब	15 वॉट
9	LED बल्ब	18 वॉट
10	LED बल्ब	20 वॉट
11	LED बल्ब	45 वॉट
12	LED ट्यूब	12 वॉट
13	LED ट्यूब	20 वॉट
14	मॉड्यूलर स्विच	10 ए0एम0पी0
15	मॉड्यूलर इंडिकेटर	10 ए0एम0पी0
16	मॉड्यूलर फियूज	10 ए0एम0पी0
17	मॉड्यूलर सोकेट	10 ए0एम0पी0
18	मॉड्यूलर स्विच	20 ए0एम0पी0
19	मॉड्यूलर सोकेट	20 ए0एम0पी0
20	मॉड्यूलर बोर्ड निम्न साईज	2
21	मॉड्यूलर बोर्ड निम्न साईज	3
22	मॉड्यूलर बोर्ड निम्न साईज	4
23	मॉड्यूलर बोर्ड निम्न साईज	6
24	मॉड्यूलर बोर्ड निम्न साईज	8
25	मॉड्यूलर बोर्ड निम्न साईज	10
26	मॉड्यूलर बोर्ड निम्न साईज	12
27	मॉड्यूलर बोर्ड निम्न साईज	18
28	पी0बी0सी0 बोर्ड निम्न साईज	4x4
29	पी0बी0सी0 बोर्ड निम्न साईज	4x7
30	पी0बी0सी0 बोर्ड निम्न साईज	7x8
31	पी0बी0सी0 बोर्ड निम्न साईज	8x12
32	मॉड्यूलर MCB	10 ए0एम0पी0
33	मॉड्यूलर MCB	16 ए0एम0पी0
34	मॉड्यूलर MCB	25 ए0एम0पी0
35	मॉड्यूलर MCB	32 ए0एम0पी0
36	साधारण MCB	10 ए0एम0पी0
37	साधारण MCB	16 ए0एम0पी0
38	साधारण MCB	25 ए0एम0पी0
39	साधारण MCB	32 ए0एम0पी0
40	बटन होल्डर एवं एंगल होल्डर	
41	सेलिंग रोज	

42	कॉपर तार मल्टी स्टेंड तार	0.75 mm
43	कॉपर तार मल्टी स्टेंड तार	1.00 mm
44	कॉपर तार मल्टी स्टेंड तार	1.50 mm
45	कॉपर तार मल्टी स्टेंड तार	2.50 mm
46	कॉपर तार मल्टी स्टेंड तार	4.00 mm
47	कॉपर तार मल्टी स्टेंड तार	6.00 mm
48	कॉपर तार मल्टी स्टेंड तार	10 mm
49	कॉपर तार मल्टी स्टेंड तार	16 mm
50	आरमेंट केवल 04 कोर	10 mm
51	आरमेंट केवल 04 कोर	16 mm
52	आरमेंट केवल 04 कोर	25 mm
53	आरमेंट केवल 04 कोर	35 mm
54	आरमेंट केवल 04 कोर	50 mm
55	आरमेंट केवल 04 कोर	90 mm
56	आरमेंट केवल 04 कोर	150 mm
57	आरमेंट केवल 04 कोर	200 mm
58	आरमेंट केवल 04 कोर	120 mm
59	आरमेंट केवल 04 कोर	90 mm
60	किटकेट फयूज	100 mm
61	किटकेट फयूज	200 mm
62	03 पीन प्लग	06 ए0एम0पी0
63	03 पीन प्लग	16 ए0एम0पी0
64	मेन स्विच 03 फेज	16 ए0एम0पी0
65	मेन स्विच 03 फेज	32 ए0एम0पी0
66	मेन स्विच 03 फेज	63 ए0एम0पी0
67	मेन स्विच 03 फेज	100 ए0एम0पी0
68	मेन स्विच 03 फेज	200 ए0एम0पी0
69	मेन स्विच 03 फेज	300 ए0एम0पी0
70	चेंज ओवर	16 ए0एम0पी0
71	चेंज ओवर	32 ए0एम0पी0
72	चेंज ओवर	63 ए0एम0पी0
73	चेंज ओवर	100 ए0एम0पी0
74	चेंज ओवर	200 ए0एम0पी0
75	चेंज ओवर	300 ए0एम0पी0

76	बसवार	16 ए0एम0पी0
77	बसवार	32 ए0एम0पी0
78	बसवार	63 ए0एम0पी0
79	बसवार	100 ए0एम0पी0
80	बसवार	200 ए0एम0पी0
81	बसवार	300 ए0एम0पी0
82	PVC केसिंग	1/2 इंच
83	PVC केसिंग	1 इंच
84	PVC पाईप	3/4 इंच
85	PVC पाईप	1 इंच
86	PVC पाईप फिटिंग	
87	PVC फिटिंग	
88	पलास्टीक गुज्जा	0.5 इंच
89	पलास्टीक गुज्जा	1 इंच
90	पलास्टीक गुज्जा	1.5 इंच
91	पलास्टीक गुज्जा	2 इंच
92	पलास्टीक गुज्जा	3 इंच
93	पलास्टीक गुज्जा	4 इंच
94	स्टील स्कूप	0.5 इंच
95	स्टील स्कूप	1 इंच
96	स्टील स्कूप	1.5 इंच
97	स्टील स्कूप	2 इंच
98	स्टील स्कूप	3 इंच
99	स्टील स्कूप	4 इंच
100	Aluminium wire	8 Sqmm 2Core
101	Aluminium wire	10 Sqmm 2Core
102	Aluminium wire	25 Sqmm 2Core
103	Pvc Tape	
104	Flood Light (High Mast) Light	200W
105	Ceiling Fan	1200MM
106	Ceiling Fan	1400MM
107	Wall Fan	400MM
108	Stand Fan	400MM
109	Nut Bolt	
110	Fasnut	

111	Chenise Nail	
112	Aluminium Ladder	
113	Aluminium Ladder	15fit
114	Aluminium Ladder	20fit
115	Bit Accessories	25fit
116	Saddle Clip	
117	Saddle Clip	19MM
118	Street Light	25MM
119	Street Light	90W
120	Gi Pipe	120W
121	Clamp	1 Meter
122	Clamp	8"
123	Rope Light Tringa 18M	12"
124	Rope Light (R/G/BW/C/MW)	
125	Rope Connectar	
126	A.C 1.5Ton 5Star	
127	Stablizer for 1.5Ton ac	
128	Ac Box	
129	Copper Pipe for ac	
130	Ac Installation Charge	
131	Gate Light	
132	Room Heater 3Rod	
133	Extension Board	
134	Power Plug	
135	Motor Pump	16A
136	Motor Pump	1.0 HP
137	Motor Pump	2.0 HP
138	Gang Box	1/2way
139	6A Switch	Normal
140	6A Socket	Normal
141	6A Indicator	Normal
142	6A Fuse	Normal
143	6A Switch	Normal
	6A Socket	Normal