

# **E-TENDER DOCUMENT**

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**DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA  
MARYADIT BALOD (C.G.)**

**E-Tender are invited from Mechanical Material/Electrical Material  
etc. for 1250 TCD Sugar Factory within a time schedule.**

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**E-TENDER DATE- 22/06/2022**

**Tender No. 100020**

**OFFICE OF THE MANAGING DIRECTOR,  
DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT  
BALOD (C.G.)**

**TENDER FEES - 1000/-**

**Tender Document No. :**

**Description of requirements:**

**DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT**

**BALOD (C.G.)** is a 1250 TCD Sugar Productive Factory. Requirement of After finalization of tender all materials must be supplied as directed by managing Director or his authorized official only.

**NOTE:**

1. This tender document is not transferable.
2. The document contains **30** pages
3. The Technical and Commercial bids should be signed on all pages by the authorized person or representative of the Vendor/Supplier only.
4. The Technical and Commercial bids shall be duly filled and submitted in original separate sealed envelopes.
5. Attach separate sheets wherever necessary.

Managing Director,  
DMSSKM, BALOD

Acknowledgement

Name and address of the bidder

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# PART- I TENDER DETAILS

## 1. TENDER NOTICE

**Tender notice No- 100020/DMSSKM/P.O./BALOD,**

**date – 22/06/2022**

E-Tenders are invited by the Managing Director, DMSSKM, BALOD Chhattisgarh from reputed Engineering Items etc. supply at site connected with sugar mill and enabled services in India under the purchase rule admissible cooperative act and rules. The Vendor/Supplier participating in the tender shall execute all the Paper s connected with Commercial and Technical Bids.

The bidders must fulfill all the following preconditions and must also submit documentary Evidence for fulfilling these conditions while submitting the Commercial /technical bid :

1. Bidders cannot bid for executing a part of the supply of materials. Original Dealer for Manufacturing Items etc and Non Authorized items are exempted For Dealership Certificate.
2. In Each Material the Bidders must quote delivery period, if the supplier doesn't Supply materials in quoted supply schedule management can charge penalty beyond the supply period.

Tender document can be obtained upon payment of non-refundable fee of **Rs. 1311/- (1000/- + 311/-** by way of Online in favor of **DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD** , Payable at **BALOD** between **25/05/2022 at 08:00 pm to 21/06/2022 at 05.00 P.M.** If a prospective Tenderer requests for tender documents **Seal and Sign. by UPLOAD**

The tender document man also be downloaded/Uploaded from the website: [www.eproc.cgstate.gov.in](http://www.eproc.cgstate.gov.in) .

**The E- tenders will be received up to 05:00 PM on 21/06/2022** and opened on technical bid And commercial bid **22/06/2022 at 11:00 AM.** Each tender should be accompanied by an **EMD of 3% of the total value of the Works/materials** being quoted. Only RTGS in favour of **The EMD amount are bank deposit/Transfer account No.**

Managing Director,  
DMSSKM, BALOD

## 2. TENDER INFORMATION

1. **Tender notice No- 100020/DMSSKM/P.O./BALOD, date – 22/06/2022**
2. Cost of the Tender Document : 1311/-
3. **Date of tender Document : 25/05/2022 at 08:00 pm to 21/06/2022 up to 05:00 PM**
4. **Last date and time for Upload of tender: 21/06/2022 at 05:00 PM**
5. **Date and time for opening of Tender: 22/06/2022 at 11:00 AM.**

OFFICE OF THE MANAGING DIRECTOR,  
DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD.(C.G.)

### 2.1 Venue for Opening the Technical and Commercial Bid :

OFFICE OF THE MANAGING DIRECTOR,  
DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD DIST BALOD.(C.G.)

### 3 Address for all Correspondence :

OFFICE OF THE MANAGING DIRECTOR,  
DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD DIST BALOD.(C.G.)

## 3. TENDER SUBMISSION

### 3.1 CONTENTS OF TENDER DOCUMENT

Part – I EMD.

Part – II Technical Bid (The technical bid should be filled and submitted in original)

Part – III commercial Bid (The Commercial bid should be filled and submitted in original)

### 3.2 PREPARATION OF TENDER COVER

3.2.1 The EMD should be uploaded as Envelope – A. The Technical Bid as prescribed should be filled in original and should be uploaded. The Technical Bid should be superscripted as Envelope – B (Part –II) – Technical Bid, Tender No. The Commercial Bid as prescribed should be filled in original and should be uploaded. The Commercial Bid should be superscripted as Envelope- C (Part –III). Commercial Bid, Tender No. The bid should be unconditional and only in the form given in the tender document.

### 3.3 MODE OF SUBMISSION

- 3.3.1 The tenders shall be uploaded by eproc.cgstaste.gov.in site before the due date and time prescribed.
- 3.3.2 The bidders are requested to submit the tender within the time to ensure that the tender uploaded in time.
- 3.3.3 The tenders uploaded after the schedule date and time will not be considered.
- 3.3.4 Per products/Parts minimum 3 bids required as per norms.
- 3.3.5 EMD amount must be 3% of total tendered value.

### 3.4. EARNEST MONEY DEPOSIT (EMD)

Each tender should be accompanied by an **EMD of 3% of the total value of the Works/materials** being quoted. Only RTGS/NEFT in favour of **The EMD amount are bank deposit/Transfer account No. 31360100006799, Bank of Baroda IFSC Code No. BARB0BALODX "Danteshwari Maiya Sahkari Sakkar Karkhana Maryadit Balod.**

And RTGS/NEFT bank deposit/Transfer above mentioned account number

- 3.4.1 Any tender submitted without EMD in the approved form will be rejected.
- 3.4.2 The EMD of the unsuccessful Bidders will be returned after the finalization of the Tender at the expense of such Bidders within a reasonable time, in consistent with the rules and regulations in this behalf.
- 3.4.3 The above EMD amount held by **Danteshwari Maiya Sahkari Sakkar Karkhana Maryadit Balod.** till it is returned will not earn any interest thereof.
- 3.4.4 Government agencies are exempted from depositing earnest money.

### 3.5 CHECKLIST OF BID DOCUMENTS

The checklist will help the bidders to enclose all the relevant documents while submitting the tender.(The bidder who did not qualify in technical as given in 3.5 then commercial bid will not be opened).

#### 3.5.1 Earnest Money Deposit (Envelope No. -A)

Bid Envelope No. -A Contain .Earnest money Deposit in the form of RTGS/NEFT

#### 3.5.2 Technical Bid (Envelope No. -B)

- a) The technical bid should be filled and signed with seal in the prescribed format only.
- b) The required EMD 3% by Only RTGS/NEFT in favour of **Danteshwari Maiya Sahkari Sakkar Karkhana Maryadit Balod**
- c) The GSTIN No. certificate should be enclosed.
- d) **The bidder must enclose in written Guarantee/ Warranty of Manufacturers work/ Servicing work completion/** for season .
- e) Total tender amount should be mentioned in technical bid document along with 3% EMD amount.
- f) FORM OF CONTRACT (To be filled by the bidder on the letter Head) As per format in Sr. No. 9
- g) The bidder must enclosed written letter that Tender rates are valid up to 12 months from the date of tender.
- h) Bidder EMD will be consider who has submitted EMD earlier, only shortage amount of EMD is required to be submitted.

- i) The Bidder should submit Experience Certificate or Purchase/Work Order of Sugar Plant .
- j) Preference will be given to Manufacturer/ Authorized person.
- k) The Bidder must enclosed details of the turnover of previous year or income tax return certificate or auditor certificate.

### **3.5.3 Commercial Bid (Envelope No. - C) Price Bid**

The commercial bid should be filled and signed with seal in the prescribed formats only.

### **3.5.4 Terms under conditions under GST**

- 1 The GSTIN of Sugar Factory is 22AAAAD3079K1ZV
- 2 The GSTIN of 22AAAAD3079K1ZV Sugar Factory should be clearly indicated in vendors Invoice.
- 3 The Vendor/Supplier has to produce the GST Tax invoice bills with the delivery of related materials/services. Material will not be received without Tax invoice.
- 4 The vendor should pay the GST on time and submit the proof of payment to Sugar Factory. In case of any such non compliance the Sugar Factory deserves the right to claim money equivalent to Input Tax Credit along with Interest and miscellaneous charges as borne by Factory.
- 5 The Return of Outward Supply in GSTR-1 should clearly specify the supplies made to Sugar Factory on timely basis and as per invoice issued. In case if the details are not submitted in GSTR-1 or if it is not correctly populated in our GSTR-2 then the Sugar Factory has right to withhold payment till the correction is made by the vendor.
- 6 The Payment to vendor will be made after deduction of TDS under Income Tax, GST as per rule of Local Authority, Chhattisgarh Government and or Central Government.

## **4. Scope of Work/ Supply**

Bidders must have to follow the terms and conditions of tender form as well as purchase order issued by the factory

### **4.1 Quality Management**

The Vendor/Suppliers must maintain the quality and specification of the supplied Goods. As mentioned in purchase order. If officers find any duplicacy or bellow norms same material should be sent to the outside reputed agencies for checking and whose cost will be debited from the venders accounts. Factory has already formed technical committee whose decision will be treated as final decision for every goods. If technical committee of the factory rejects any goods vender must return back within a week by own cost. Otherwise factory will not be responsible for said goods. In case the supplied material is found spurious, the same shall be returned by the sugar factory. The loss on account of cost material along with interest @ 18% shall be recovered from the party. Action for black listing the supplier may also be taken

### **4.2 Materials required**

As per attached list of materials. (Commercial bid part- III)

### 4.3 Tentative Schedule

As per advised by the purchase order.

## 5. GENERAL TERMS AND CONDITIONS

In case of arising any dispute, Managing Director and Chairman of the factory will be only authority for the same.

### 5.1. The tender documents are not transferable.

### 5.2. Details to be furnished.

5.2.1 All particulars must be furnished as asked for in the prescribed technical and commercial bid.

5.2.2 The rate should be clearly indicated in figures. any overwriting will not be accepted.

5.2.3 The bidders should attest with full signature, if there is any scoring or overwriting or Correction.

5.2.4 Special Information as required in the technical bid must be furnished; else the bid is liable to be rejected.

5.2.5 The Bidder has to submit the undertaking in the prescribed format in the technical Bid that he accepts all the commercial tender conditions.

### 5.3. The Tender Accepting Authority reserves the right:

**5.3.1 To reject any or reserves the right to cancel any or all the tenders without assigning any reason thereof, In such a case the tenderers shall not be eligible for any compensation.**

5.3.2 To split and place order to one or more bidders.& As per factory requirement only place the work order, those items which factory is not willing to purchase will refund the EMD.

**5.3.3 To revise or amend specifications. And factory have right to negotiations and if the price of tender is very high then right to purchase from direct manufacturer or Authorized dealer and stockiest**

5.3.4 To relax, waive or modify any of the conditions stipulated in the specification Wherever deemed necessary.

### 5.4 Opening of Tender

5.4.1 The tender committee in the presence of Managing Director, DMSSKM, BALOD Chhattisgarh or any other Officer authorized by him will Open the tender on his behalf. At the time of opening the tender bidders or their representatives with a letter of authority can represent.

5.4.2 The Technical bid will be evaluated and the list of technically qualified bidders will be prepared by Office of the Managing Director, DMSSKM, BALOD.



- 5.4.3 If the technical bid B (Part-II) found OK, then only Commercial Bid will be opened and evaluated.
- 5.4.4 The bidder who purchases the Tender document alone should submit the tender. If the tender document is found transferred, the tender will be summarily rejected.
- 5.4.5 *The Tender accepting Authority reserves the right to Negotiate for further reduction of rates from the lowest tenderer (L-1) only. After acceptance of the tender by the Tender committee, the bidder shall have no right to withdraw the tender or claim higher price.***
- 5.4.6 The decision of the Tender Accepting Authority will be final in this regard.**

## **5.5 Tender Evaluation**

- 5.5.1 The Envelope-A Shall contain only technical Bid with the required EMD (and cost towards tender document, if downloaded from internet)
- 5.5.2 On opening of the Technical bid (Envelope-B), if the required EMD is not enclosed, the tender will be rejected
- 5.5.3 The Envelope-C Shall contains only Commercial Bid.
- 5.5.4 The Commercial Bid of those bidders who did not qualify in the Technical Bid will not be opened.

## **5.6 Acceptance/ Withdrawal**

- 5.6.1 The final acceptance of the tender would be entirely vested with the Tender Accepting Authority (Managing Director,) who reserves the right to accept or reject any tender, without assigning any reason whatsoever. There is no obligation on the part of Office of the Managing Director to communicate in any way with the rejected Bidders.
- 5.6.2 After acceptance of the tender by the Tender Accepting Authority, the Bidder shall have no right to withdraw the tender or claim higher price.
- 5.6.3 Tender with incomplete information as desire in section 3.5 is liable for rejection.
- 5.6.4 For each category of pre-qualification criteria, documentary evidence is to be produced duly attested by the Vendor/Supplier, Serially numbered Enclosed with the technical bid. If the documentary proof is not enclosed for any/all criteria, the tender is liable for rejection.
- 5.6.5 If any information given by the bidder is found to be false / fictitious, apart from the tender being rejected, action will be initiated to debar the tender from participating in future tenders.
- 5.6.6 The rate quoted by the bidder must be comprehensive including all the components mentioned in the tender. The rate quoted amount of firm will be final till the actual delivery of the materials and is not subject to any escalation whatsoever.
- 5.6.7 The Tender accepting Authority reserves the right to negotiate for further reduction of rates
- 5.6.8 As per factory requirements only the management will purchase the spares. The factory is not bonded to purchase all spares/materials which is floated in tender. Tender/Order Quantity may be increase, decrease or zero as per requirement.

## **5.7 Forfeiture of Earnest Money Deposit**

Furnishing incorrect or false information may result in forfeiture of EMD in full or part at the discretion of the Office of the Managing Director in addition to rejection of tender.

## **5.8 Security Deposit**

- 5.8.1 RTGS/NEFT submitted by vender will be treated as security deposit- so the E.M.D. must be given as RTGS/NEFT. Only.
- 5.8.2 EMD remitted by Vendor/Supplier will be forfeited by office of the managing Director and his bid will be held void.
- 5.8.3 The successful bidder should sign an agreement only on fulfillment of the above condition.
- 5.8.4 The security deposit furnished by the successful Bidder in respect of his tender will be returned to him at the end of the contract period, subject to the satisfaction of the office of the managing Director.
- 5.8.5 The security deposit till it is returned will not bear any interest.
- 5.8.6 Charging of higher Rates in Comparison to other public under takings/Private sector will also make the supplier (Tenders') liable for cancellation of rate contract together with considering black listing their firm & forfeiting the EMD/Security Money.

## **5.9. Forfeiture of Security Deposit**

If the successful bidder fails to sign the contract, fails to perform any contractual obligation, his security deposit mentioned above will be forfeited by Office of the managing Director.

## **5.10 Agreement**

- 5.10.1 The incidental expenses of execution of agreement shall be borne by the successful Bidder(s). Hereafter the Successful Bidder will be referred to as Vendor/Supplier.
- 5.10.2 The Conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the rights of Office of the managing Director and recovery of any consequential losses from the Vender.

## **5.11 Assigning of tender in whole or part**

The Vender should not assign or make over the contract, the benefit of burden thereof to any other person or persons or body corporate. No under-letting or Sub-letting to any persons or body corporate for the execution of the contract or any other part thereof is permitted, without the prior written consent of Office of the managing Director. DMSSKM, BALOD.

## **5.12 Penalty and Termination for Non-fulfillment of contract**

If the work is not completed in full within the stipulated period as prescribed in the implementation schedule, a penalty as specified in the tender will be levied by extending the duration. If the work is not completed even beyond the extended period, the Contract will be terminated at the risk and cost of the Vendor/Supplier.

### **5.13. Force Majored**

Neither the department nor the Vendor/Supplier shall be liable to the other for any delay or failure in the performance of their respective obligations due to causes, contingencies beyond their reasonable control such as:

- a) Natural phenomena including but not limited to earthquakes, floods and epidemics.
- b) Acts of any Government authority domestic or foreign including but not limited to war declared or undeclared.
- c) Accidents or disruptions including but Nat limited to fire and explosions.
- d) Transit Insurance will be at the risk of the purchaser.

### **5.14. Testing of Items**

The sugar Factory will be at liberty to get the sample of material tested from Any reputed test laboratory & the testing charges will be borne by the supplier (if needed). If samples of the Items are found to be Sub-Standard or below the Specifications, the Sugar factory Reserves the Right to reject the supplied material/ Items.

### **5.15. Jurisdiction for Legal Proceedings**

Any suits or proceeding in this regard shall be instituted in a **Court of Deputy Registrar, Co-Operative society, Balod** only. No other court shall have jurisdiction even though any part of the cause of action might arise within the jurisdiction of such Court.

## **6. SPECIAL TERMS AND CONDITIONS**

### **6.1 Eligibility Criteria**

The bidders should fulfill all the preconditions as mentioned in section 1 of part I of Tender notice.

### **6.2 Evaluation Criteria**

Apart form the preconditions in addition to price the following will also be taken in to account for evaluation purposes.

- a) The bidder shall furnish all the relevant particulars of the existing facilities and trained manpower for such job.
- b) Past performance in execution of such project/work should be furnished in the bid along with certification of satisfactory completion form the concerned authorities. If required by the Factory.
- c) The Vendor/Supplier should not have been blacklisted or should not be insolvent.

### **6.3 Equipments**

6.3.1 The Materials shall comply with specification given in the tender document.

6.3.2 The bidder shall maintain the quality of Materials/ services.

6.3.3 The maintenance service, minor or major replacement etc. shall be the responsibility of the Vendor/Supplier.

6.3.4 The Tender Accepting Authority reserves the right to cancel the contract if inferior quality materials are supplied/ used or delay in deployment of teams/ equipments delay in execution of the allotted work and reassign the contract to any other Vendor/Supplier(s) at a price to be decided and any excess cost paid To the new Vendor/Supplier will be recovered from the original Vendor/Supplier.

## **6.4 Other Conditions**

- 6.4.1 Any motor parts of the factory will operated on permission of concerning officials only. Otherwise The Vendor/Supplier will be responsible for any type of loses.
- 6.4.2 Office of the Managing Director shall not pay any increase in rate on account of any price revision during the contract period.
- 6.4.3 Office of the Managing Director reserves the right to make revision in terms and conditions of supply.

## **6.5 Delivery & Penalty**

1. Penalty will be levied at the rate of 1% per week or part thereof on the total contract value if the **completion work** not supplied according to the time schedule specified in the contract / purchase order subject to conditions. The Office of the Managing Director may cancel the entire order without any intimation. According to seriousness of the reason Managing Director & P.C. may blacklisting of the bidder/vender. And forfeiting the EMD/Security Money.
2. If the Material is not delivered within stipulated period, the buyer reserves the right to return the goods at the cost & Expenses of the supplier and shall recover all losses made in arranging supplied from other sources. And may claim the difference amount which has purchased from other vender along with all Expenses.

## **6.6 Deliverables**

The required materials/services shall be delivered as specified in the tender/purchase order.

## **7. PAYMENT CLAUSE**

1. The Vendor/Supplier has to produce the invoice or bills with the delivery of related materials/services.

2. Advance Payments will be made as per the terms & conditions of the tender document and rest of the materials which had not mentioned will not paid advance payment .
3. Payment will be made after satisfaction of the technical officers of the factory only.
4. Payment can be realized in one or more installments according to financial condition of the factory.
5. Sugar factories shall deduct the price of short material according to less weight received on the basis of landed price of the material.
6. In case of delayed supplies, deduction of liquidated damages as per provisions in WO/PO shall be made from payments.

## **7. WARRANTEE & GURANTEE:**

### **(To be filled by the bidder on the letter Head)**

1. The Supplier shall warrant that everything to be furnished hereunder shall be free from all defects and defaults in material, workmanship and manufacturing and shall be of the highest grade consistent with the established and generally accepted standards for materials of the type ordered and fit for the purpose.
2. This warranty shall survive inspection, payment for and acceptance of goods but shall expire after 12 months from the date of receipt of item by the consignee or 6 months from the date of installation except for certain items such as Nickel Screens or as specified by the Purchaser. For items whichever is earlier except in receipt of complaints, defects and/ or claims notified to the supplier within the said warranty period. If any materials found defective, the consignee shall submit his claim to the Supplier within the period of warrantee. The supplier shall be given necessary facilities to investigate such claims at consignee's end.
3. The supplier's liability shall be limited to arranging necessary replacement of the defective item (s) free of any charge only to the extent that such replacement are attributable to or arise from the faulty workmanship or material or design in the manufacture of spares. All replacement shall be made free of cost at ultimate destination. If the supplier so desires, the replaced spares can be taken over by his representative in India for its disposal as he deems fit, within a period of three months from the date of receipt of the replacement of defective spares by Purchaser. At the expiry of this period, no claim in this respect shall lie on purchaser.
4. All replacement that the purchaser shall call upon the supplier to replace after first being discovered will be delivered under the warrantee, strictly in accordance with the delivery schedule(s) of this rate contract from the date from which the purchaser calls upon the supplier for replacement of defective spares.
5. The supplier shall have the option to request the release of any spares or part thereof said to be defective under warrantee conditions of the Rate Contract. The release of such spares will be to allow the supplier to rectify at his premises. In order to allow release of spares or part thereof the Seller will provide the purchaser with an indemnity bond.

6. Failure to replace defective spares within the agreed time will render the supplier liable to pay liquidated damages. In case, however, the supplier fails to replace the defective spares even within three calendar months after the agreed time for such replacement (s), the purchaser shall be within his rights to recover the cost of the defective spares from the payments due to the supplier.
7. Any approval or acceptance by the Purchaser of the spares incorporated herein shall not in any way limit the supplier's liability hereunder in respect of latest defects imputable to the manufacturer but not detected upon acceptance of the works.
8. The warrantee herein contained shall not apply to any material which shall have been repaired or altered by the Purchaser or on his behalf in any way whatsoever without written consent of the supplier so as to affect its strength, performance or reliability or to any defect to any part, to misuse, negligence or accident.
9. The warrantee is expressly in lieu of all other guarantees express or implied including any implied guarantee or merchantability or fitness for a particular purpose and of all other warrantee obligations or warrantee liabilities on Seller's part.

## **9. FORM OF CONTRACT**

**(To be filled by the bidder on the letter Head)**

**Tender notice No- 100020/ DMSSKM/P.O./BALOD,**  
To,

**date – 22/06/2022**

THE MANAGING DIRECTOR,  
DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD  
DIST BALOD.(C.G.)

Dear Sir,

1. This Contract shall remain in force during the Contract period of one year commencing from the date of the signing of this contract. But in the event of any breach of terms and conditions of the contract at any time on the part of the Vendor/Supplier, the Contract shall be terminable by the M.D. without any compensation to the Vendor/Supplier and also at the risk and cost of the Vendor/Supplier.
2. The Vendor/Supplier agrees to carry out by way of various suppliers/dealers/manufacturers as per the factory's guidelines within the stipulated period prescribed by the M.D. at the agreed rates for the different materials as per the detailed to this contract which will form the part of this Contract . This rate is firm and is not subject to enhancement on any ground, during the contract period.
3. The rate for the contract as detailed in this contract includes GST, Freight, Octroi, Insurance, installation transportation and commissioning charges and Such other levies that may be applicable from time to time .
4. The goods or materials to be supplied under this contract are to be of the quality and of the sort specified in the tender document.

5. The goods or materials are to be supplied at the MANAGING DIRECTOR, DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD, DISTT. BALOD.(C.G.) without any extra cost in such quantities or numbers contained in the purchase orders.
6. If the work is not as per specifications, the M.D. shall have the full Authority to terminate the contract, forfeit the earned money deposit of the Vendor/Supplier and take any such action that will be deemed fit in the circumstances at the risk and cost of the Vendor/Supplier.
7. The Vendor/Supplier shall supply only standard quality materials/services.
8. The materials or goods shall be guaranteed against any manufacturing defects and bad workmanship.
9. Penalty will be levied at the rate of 1% per week or part thereof on the total contract value if Vendor/Supplier is find unable to supply the materials/service is not provided or completed according to the time schedule in the purchase orders conditions. The Office of the Managing Director may cancel the contract/order for the entire work or a part of the that . Besides, such performance may entail action towards blacklisting of the Vendor/Supplier.
10. If there are any manufacturing or other technical defect, the same will have to be rectified or replaced free of cost by the Vendor/Supplier.
11. The guarantee will cover all the materials and goods supplied by the Vendor/Supplier under this contract /order irrespective of the fact whether these have been manufactured by the Vendor/Supplier or not.
12. No advance payment will be made.
13. The Contract or any part share of interest in it shall not be transferred or assigned by the Vendor/Supplier directly or indirectly to any person or persons whomsoever without the prior written consent of the M.D.
14. Neither the M.D. nor the Vendor/Supplier shall be to the other for any delay or failure in the performance of their respective obligations due to causes, contingencies beyond their reasonable control such as:
  - (a) Natural phenomena including, but not limited to earthquakes, foods and epidemics.
  - (b) Acts of any Government authority domestic or foreign including but not limited to war declared, or undeclared.
  - (c) Accidents or disruption including, but not limited to fire and explosions.
15. Unless otherwise provided in the Contract any notice , request , consent or other communication given or required to be given hereunder shall be given by mailing the same by registered mail , postage prepaid / tale fax return receipt requested in the case of the Vendor/Supplier to the M.D. at their respective addresses and set forth above or with other addresses and to the attention of such other person or persons as may hereafter be designated by link notice hereunder and any Such notice sent by post shall be deemed to have been served on the date when in the ordinary course of post, it would have been delivered at the address to which it was sent shall be deemed to be sufficiently served.
16. Any notice to the Vendor/Supplier if given or left in writing at their usual or last known place of abode or business shall be deemed to be duly given.
17. In case of any dispute, claims and differences arising out of or in connection with this, the matter will be referred to an Arbitrator mutually agreeable to both parties who will be the Arbitrator and his decision will be final and binding on both

- the parties as per the provisions of the Arbitration and Conciliation Act, 1996. The place of Arbitration shall be at BALOD Chhattisgarh.
18. In case of breach of any of the conditions of the contract by the Vendor/Supplier during the contract period the M.D. reserves the right to recover costs/liabilities arising due to such breach apart from the termination of the Contract by the M.D.
  19. All statutory obligations/liabilities like Salary, ESI, P.F., etc as per Labor Laws for the manpower employed for this contract will be the responsibility of the Vendor/Supplier.
  20. The Vendor/Supplier shall insure at their own cost against any risk like fire, theft, accidental damages etc.
  21. The manpower appointed by the Vendor/Supplier should report to the Officials concerned as authorized by the Office of the M.D. about their attendance, leave and report other matters connected with the work.
  22. The manpower employed by the Vendor/Supplier will have no right in any manner to claim any benefits/rights with the M.D. The staff deployed by the Vendor/Supplier shall be well behaved and compliance thereof will be the responsibility of the Vendor/Supplier.
  23. The Vendor/Supplier herein shall indemnify the M.D. and keep always indemnified the M.D. for any loss, damage, expense, costs etc, which the M.D. may have to incur by reason of any omission/commission, in this regard by the Vendor/Supplier.
  24. All the above terms & conditions of the tender document are acceptable to us.
  25. I/We agree to supply and deliver the items at our factory as per the supply and delivery Schedule to be provided in the purchase/Supply order under the terms and conditions of the tender document.
  26. We have read and examined all contents/Terms and conditions of the tender documents.
  27. I/We hereby submit my/our bid for supply and delivery of the
  28. I/We hereby submit my/our bid for supply and delivery of the item(s) covered under my/our bid as per specifications for your factories at our works in addition to this, the particulars of our organization such as legal status, details of experience and past performance and capacity statements have also been furnished.
  29. I/We agree to the provisions of the Tender Documents including the Terms and Conditions and are submitting this bid according to those provisions and Terms & Conditions.
  30. I/We agree that our EMD will be forfeited, under the circumstances, furnished in the Tender Document.
  31. This contract is subject to the jurisdiction of courts at Balod only.

Your's Faith fully,

Name:

Designation:

Official seal of the supplier.



## 10. Tender Rate Validity Letter

**(To be filled by the bidder on the letter Head)**

Tender notice No- 100020/ DMSSKM/P.O./BALOD,  
To,

date – 22/06/2022

THE MANAGING DIRECTOR,  
DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD  
DIST BALOD.(C.G.)

Dear Sir,

We here by certified that our tender price are valid upto 12 month from the date of tender.

Your's Faith fully,

Name:

Designation:

Official seal of the supplier.

---

**DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA  
MARYADIT BALOD (C.G.)**

**E-Tender are invited from Mechanical Material/Electrical Material  
etc. for 1250 TCD Sugar Factory within a time schedule.**

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## **PART-II TECHNICAL BID (Envelope-B)**

MANAGING DIRECTOR,  
DMSSKM- BALOD  
DISTT. BALOD (C.G.)

**PART - II TECHNICAL BID (Envelope-B)**

(Attach additional sheet if required)

**Tender notice No- 100020/ DMSSKMB/P.O./BALOD,**

**date -22/06/2022**

Tender Document No. :

**1. Details of the Bidder**

1.1 Name and place of the Organization

.....  
.....  
.....  
.....

1.2 Name of owner/proprietor.....

1.3 Nature of the Organization

**Tick out here :-** Govt. \* Public \* Private \* Partnership \* Proprietorship \*

1.4. Office address -

.....  
.....  
.....  
Telephone No.....  
.....  
E-mail.....

1.5- Address Contact person:-

.....  
.....  
.....  
Telephone No. No .....  
Website .....  
E-mail.....

1.6 Registrations -

PAN No. : .....  
GST. No. : .....  
Phone No. : .....  
E-Mail address : .....

Signature of the Bidder with seal :-

1.7 Banker's name and address :-

a) : .....  
: .....  
b) : .....  
: .....

1.8 Functioning of the company for the last Three years enclose any of the documents mentioned below- (for Authorized Dealer)

- a) Partnership Agreement (If Required)
- b) Certificate of incorporation (If Required)

1.9 Total tender Amount

EMD Amount @ 3%

Rs.....

Rs.....

Signature of the Bidder with seal

**3. Particulars of EMD enclosed-**

- i) Amount of Transfer. :
- ii) UTR No. and date :
- iii) name of the bank :
- vi) Other Particulars :

If it is transfer the amount more than one, please mention as bellow-

S.No.	UTR .No.	Date	Amount (Rs.)	Name of the Bank
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

Total

**Note: The tenders without required EMD in the Technical Bid are liable for rejection.**

Signature of the Bidder with seal

#### **4. Declaration on Commercial Bid**

I/We agree that the offer shall remain open for acceptance for a minimum period of 45 days from the date of opening of the tender and thereafter until it is withdrawn by us by notice in writing duly addressed to the authority of opening the tender and sent by registered post with acknowledgement due or otherwise delivered at the office of the authority.

I/We agree with the Special Terms and Conditions, General Terms and Conditions and Payment clause enclosed with the tender and shall abide by the clauses. I/We declare that the commercial bid has been submitted without any conditions and strictly as per the conditions of the tender document and I/We am/are aware that the commercial bid is liable to be rejected if it contains any other conditions.

I/We declare that information furnished in the tender is true to the best of my/our knowledge. If any false/fictitious information is found I/We agree to the rejection of the bidder.

Signature of the Bidder.

Name of the bidder :

Name and Address of firm :

Phone No. :

E-mail :

Date and Office seal :

## **PRE-CONTRACT INTEGRITY PACT**

### **1. GENERAL**

- 1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on.....day of the month.....20....., between, the Government of Chhattisgarh acting through Shri.....(Designation of the office, Department) Government of Chhattisgarh (hereinafter called the “BUYER”, Which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s.....represented by Shri.....Chief Executive Officer (hereinafter called the “BIDDER/Seller”, which expression shall mean and include, unless the context otherwise requires, his successors an permitted assigns) and the Second Party, is willing to offer/has offered.
- 1.2. WHEREAS the BIDDER is a Private Company/Public Company/ Government Undertaking/ Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its function on behalf of the Government of Chhattisgarh.

### **2. OBJECTIVES**

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

- 2.1. Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
- 2.2. Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

### **3. COMMITMENTS OF THE BUYER**

The BUYER commits itself to the following:-

- 3.1. The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 3.2. The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular



BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.

- 3.3. All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

#### **4. COMMITMENTS OF BIDDERS**

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, un fair means an illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 4.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 4.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 4.3. The BIDDER further confirms and declares to the BUYER that BIDDER in the original Manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.4. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

- 4.5. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 4.7. The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.8. The BIDDER commits to refrain from giving any complaint directly through any other manner without supporting it with full and verifiable facts.
- 4.9. The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

**5. PREVIOUS TRANSGRESSION**

- 5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2. If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

**6. EARNEST MONEY (SECURITY DEPOSIT)**

- 6.1. Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:
  - (i) RTGS/NEFT UTR NO/ .....
  - (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the .....(BUYER).....on demand within three working days without any demur whatsoever and without seeking and reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
  - (iii) Any other mode or though any other instrument (to be specified in the RFP).
- 6.2. The Earnest Money/Security Deposit shall be valid upto a period of one crushing years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.
- 6.3. In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for

violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4. No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

## **7. SANCTIONS FOR VIOLATIONS**

7.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required.

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER (s) would continue.
- (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended the discretion of the BIDDER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the

time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean spouse whether residing with the government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forth with to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2. The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

## **8. FALL CLAUSE**

8.1. The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

## **9. INDEPENDENT MONITORS**

9.1. The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

**DANTESHWARI MAIYA SAHKARI SAKKAR KARKHANA MARYADIT BALOD (C.G.)  
E-Tender are invited from Mechanical Material/Electrical Material etc. for 1250 TCD Sugar  
Factory within a time schedule.**

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**PART-III COMMERCIAL BID (Envelope-C)**

MANAGING DIRECTOR,  
DMSSKM - BALOD  
DISTT. BALOD (C.G.)

**PART - III COMMERCIAL BID (Envelope-C)**

(Attach additional sheet if required)

**Tender notice No-100020/DMSSKM/P.O./BALOD,**

**date – 22/06/2022**

Tender Document No. :

**1. Details of the Bidder**

1.2 Name and place of the Organization

.....  
.....  
.....

1.2 Name of owner/proprietor.....

1.4. Office address -

.....  
.....  
.....

Telephone No.....

.....

E-mail.....

1.5- Address Contact person-:

.....  
.....  
.....

Telephone No. No .....

.....

E-mail.....

Signature of the Bidder with seal

S.No.	Department	SOR	Year	Item Code	Description/Specification of material	Unit	Rate	Qty Req.	Amount
1	DMSSK	NS	2022	NA1	M.S. Plate 6mm Size 1.25mx6m, Make-TATA/ SAIL/ JINDAL	kg		3532	
2	DMSSK	NS	2022	NA2	M.S. Plate 8mm Size 1.25mx6m, Make-TATA/ SAIL/ JINDAL	kg		906	
3	DMSSK	NS	2022	NA3	M.S. Plate 10mm Size 1.25mx6m, Make-TATA/ SAIL/ JINDAL	kg		566	
4	DMSSK	NS	2022	NA4	MS Plate 12mm Size 1.25m x6m, Make-TATA/ SAIL/ JINDAL	kg		706	
5	DMSSK	NS	2022	NA5	MS Plate 16mm size 1.25x6m, Make-TATA/ SAIL/ JINDAL	kg		942	
6	DMSSK	NS	2022	NA6	MS Plate 20mm size 1.25x6m, Make-TATA/ SAIL/ JINDAL	kg		1177	
7	DMSSK	NS	2022	NA7	MS Plate 32 mm size ....., Make-TATA/ SAIL/ JINDAL	kg		200	
8	DMSSK	NS	2022	NA8	M.S Plate 25mm Size-1.25x6m,, Make-TATA/ SAIL/ JINDAL	kg		1471	
9	DMSSK	NS	2022	NA9	M.S. Angle 50x50x6 mm, Make-TATA/ SAIL/ JINDAL	kg		200	
10	DMSSK	NS	2022	NA10	MS Flat size 30mm x 3 mm, Make-TATA/ SAIL/ JINDAL	kg		50	
11	DMSSK	NS	2022	NA11	MS Flat size 40mm x 8mm, Make-TATA/ SAIL/ JINDAL	kg		300	
12	DMSSK	NS	2022	NA12	MS Flat size 35 mmx8mm, Make-TATA/ SAIL/ JINDAL	kg		100	
13	DMSSK	NS	2022	NA13	E N 8 Round bar 28mm, Make-TATA/ SAIL/ JINDAL	kg		100	
14	DMSSK	NS	2022	NA14	M.S Squire bar 22mm, Make-TATA/ SAIL/ JINDAL	kg		25	
15	DMSSK	NS	2022	NA15	M.S. Pipe C Class 1/2", Make-TATA/ SAIL/ JINDAL	meter		30	
16	DMSSK	NS	2022	NA16	M.S Pipe 3/4", Make-TATA/ SAIL/ JINDAL	meter		36	
17	DMSSK	NS	2022	NA17	M.S. Pipe C Class 1", Make-TATA/ SAIL/ JINDAL	meter		30	
18	DMSSK	NS	2022	NA18	M.S. Pipe C Class 1.5", Make-TATA/ SAIL/ JINDAL	meter		96	
19	DMSSK	NS	2022	NA19	M.S. Pipe C Class 2", Make-TATA/ SAIL/ JINDAL	meter		84	
20	DMSSK	NS	2022	NA20	M.S. Pipe C Class 2.5", Make-TATA/ SAIL/ JINDAL	meter		30	
21	DMSSK	NS	2022	NA21	M.S. Pipe C Class 3", Make-TATA/ SAIL/ JINDAL	meter		18	
22	DMSSK	NS	2022	NA22	M.S. Pipe C Class 4",Make-TATA/ SAIL/ JINDAL	meter		60	
23	DMSSK	NS	2022	NA23	M.S. Pipe C Class 5", Make-TATA/ SAIL/ JINDAL	meter		36	
24	DMSSK	NS	2022	NA24	M.S. Pipe C Class 6", Make-TATA/ SAIL/ JINDAL	meter		36	
25	DMSSK	NS	2022	NA25	M.S. Pipe C Class 200mm(IS 3589 Class C ERW) thikness -8mm, Make-TATA/ SAIL/ JINDAL	meter		6	
26	DMSSK	NS	2022	NA26	M.S. Pipe C Class 250mm(IS 3589 Class C ERW) thikness -8mm, Make-TATA/ SAIL/ JINDAL	meter		6	
27	DMSSK	NS	2022	NA27	M.S. Pipe C Class 300mm(IS 3589 Class C ERW) thikness -8mm, Make-TATA/ SAIL/ JINDAL	meter		6	
28	DMSSK	NS	2022	NA28	MS PIPE 3/4 INCH C CLASS, Make-TATA/ SAIL/ JINDAL	meter		18	
29	DMSSK	NS	2022	NA29	SS pipe size 100mm(SS 304), Make-TATA/ SAIL/ JINDAL	meter		12	

30	DMSSK	NS	2022	NA30	SS pipe size 150mm(SS304), Make-TATA/ SAIL/ JINDAL	meter		12	
31	DMSSK	NS	2022	NA31	seamless pipe 1.5", Make-TATA/ SAIL/ JINDAL	meter		48	
32	DMSSK	NS	2022	NA32	Pipe wrinch 12", Make- Taparia	NO		2	
33	DMSSK	NS	2022	NA33	Pipe wrinch 18", Make- Taparia	NO		2	
34	DMSSK	NS	2022	NA34	Spanner 7/8" (De ), Make- Taparia	NO		2	
35	DMSSK	NS	2022	NA35	Spanner 7/8" (Ring ), Make- Taparia	NO		2	
36	DMSSK	NS	2022	NA36	Spanner 36x41(De), Make- Taparia	NO		2	
37	DMSSK	NS	2022	NA37	Spanner 36x41 (Ring), Make- Taparia	NO		2	
38	DMSSK	NS	2022	NA38	Tin Cutter 18", Make- Taparia	NO		1	
39	DMSSK	NS	2022	NA39	Sissor 8", Make- Taparia	NO		2	
40	DMSSK	NS	2022	NA40	De - Spanner complete set, Make- Taparia	Set		2	
41	DMSSK	NS	2022	NA41	Ring - Spanner complete set, Make- Taparia	Set		2	
42	DMSSK	NS	2022	NA42	Adjustable wrench 16", Make- Taparia	NO		2	
43	DMSSK	NS	2022	NA43	Adjustable wrench 12", Make- Taparia	NO		2	
44	DMSSK	NS	2022	NA44	Box spanner set with rachel, Make- Taparia	Set		1	
45	DMSSK	NS	2022	NA45	Grease gun, Make- Prima	NO		2	
46	DMSSK	NS	2022	NA46	wire brush 4" for job cleaning (Foundary Brush ), Make- ISI	NO		10	
47	DMSSK	NS	2022	NA47	Filler gauge 6" long , Make- Taparia	NO		1	
48	DMSSK	NS	2022	NA48	Bench grinder grinding wheel Rough 12",ID- 1", THK - 1" Black, Make- ISI	NO		2	
49	DMSSK	NS	2022	NA49	Grinding Wheel Size-355mm x 3mm x 25.4 mm(A30SBF), Make- BOSCH	NO		5	
50	DMSSK	NS	2022	NA50	Grinding wheel smooth OD- 12", ID- 1", THK - 1"(carbide) Green, Make- BOSCH	NO		2	
51	DMSSK	NS	2022	NA51	sanding disk for AG 7 grinder , Make- BOSCH	NO		5	
52	DMSSK	NS	2022	NA52	rubber pad for AG 7 grinder , Make- BOSCH	NO		5	
53	DMSSK	NS	2022	NA53	Grinding wheel for AG 4 grinder,Make- Carborendem/Universal	NO		52	
54	DMSSK	NS	2022	NA54	Chain Block - 2T Chain length-30mtr with test certificate. Make- Indef/ Moriss	NO		1	
55	DMSSK	NS	2022	NA55	hexa blade 1/2"x12", Make- Mirinda	NO		160	
56	DMSSK	NS	2022	NA56	Cutting tool 3/8"x4", Make- Mirinda	NO		5	
57	DMSSK	NS	2022	NA57	Diamond tips tool 25mm, Make- Universal	NO		2	
58	DMSSK	NS	2022	NA58	Diamond tips tool 40mm, Make- Universal	NO		2	
59	DMSSK	NS	2022	NA59	Mini Hackksaw Frame with Blade for cable cutting, Make- Taparia	Set		2	



60	DMSSK	NS	2022	NA60	Roller grooving tool 40x40x300mm carbide tips size-40x50x9.7mm Thk. 40deg. ,Make- Carborendem/Universal	NO		2	
61	DMSSK	NS	2022	NA61	Roller grooving tool 40x40x300mm carbide tips size-40x50x9.7mm Thk. . & 45 deg.,Make- Carborendem/Universal	NO		2	
62	DMSSK	NS	2022	NA62	Roller grooving tool 25x25x300mm 45 degand 40 degree,Make- Carborendem/Universal	NO		2	
63	DMSSK	NS	2022	NA63	Spares Of OC Filter( 8' x 16') Railway patteran hose pipe size 2" length 2 feet (for high vaccum), Make- Simplex	NO		10	
64	DMSSK	NS	2022	NA64	Spares Of OC Filter( 8' x 16') SS Strip, Make- Simplex	NO		100	
65	DMSSK	NS	2022	NA65	Anabond 412,100ml, Make- Anabond	Tube		6	
66	DMSSK	NS	2022	NA66	Anabond 666,100ml, Make- Anabond	Tube		56	
67	DMSSK	NS	2022	NA67	Anabond 202,20ml, Make- Anabond	Tube		65	
68	DMSSK	NS	2022	NA68	Hole tight black liquide compound 1/2 L Capacity, Make- ISI	NO		2	
69	DMSSK	NS	2022	NA69	Grinding wheel (AG-4-Grinder), Make- BOSCH	NO		12	
70	DMSSK	NS	2022	NA70	Grinding wheel (AG-7-Grinder), Make- BOSCH	NO		12	
71	DMSSK	NS	2022	NA71	Sending disk for AG-4 Grinder, Make- BOSCH	NO		2	
72	DMSSK	NS	2022	NA72	Hexa Blade 1/2", Make- Mirinda	NO		200	
73	DMSSK	NS	2022	NA73	Cutting wheel 100mmx3mm,Make- Carborendem/Universal	NO		100	
74	DMSSK	NS	2022	NA74	Grinding Paste medium Make- IOL	GM		500	
75	DMSSK	NS	2022	NA75	Grinding Paste Smooth Make- IOL	GM		500	
76	DMSSK	NS	2022	NA76	IBR tube, size - 1/2", Make-TATA/ JINDAL	meter		6	
77	DMSSK	NS	2022	NA77	IBR tube, size - 1", Make-TATA/ JINDAL	meter		6	
78	DMSSK	NS	2022	NA78	IBR tube, size - 3/4", Make-TATA/ JINDAL	meter		12	
79	DMSSK	NS	2022	NA79	IBR tube, size - 1½", Make-TATA/ JINDAL	meter		6	
80	DMSSK	NS	2022	NA80	IBR tube, Size- 2", Make-TATA/ JINDAL	meter		12	
81	DMSSK	NS	2022	NA81	IBR tube, Size-3", Make-TATA/ JINDAL	meter		6	
82	DMSSK	NS	2022	NA82	IBR Flange Size-100mm (With IBR certificate), Make- Authorized dealer	NO		4	
83	DMSSK	NS	2022	NA83	Gauge Glass Transporent size-340 x 30 x 17 mm,DIN 7081, Make- ILMADUR(MADE IN GERMANY)/KLINGER	NO		12	
84	DMSSK	NS	2022	NA84	Fire shout temp range 0to 1700 degree celcius, Make- IOS	NO		1	
85	DMSSK	NS	2022	NA85	Boiler inspection shout, Make- IOS	NO		1	
86	DMSSK	NS	2022	NA86	Dry Asbestos Rope(cotton) 12.0 mm, Make- Champion	kg		5	
87	DMSSK	NS	2022	NA87	Metalic Gland packing Champion Style 1916 SS Wired Rainforced Asbestor packing, 6.0 mm, Make Champion	meter		6	

88	DMSSK	NS	2022	NA88	Metalic Gland packing Champion Style 1916 SS Wired Rainforced Asbestor packing, 8.0 mm, Make- Champion	meter		30	
89	DMSSK	NS	2022	NA89	Non Metalic Gland packing, Size 8mm, Make- Champion	Kg		15	
90	DMSSK	NS	2022	NA90	Metalic joint sheet, 1.5mm, style 54 (ss wired inside for boiler and turbine), Make- Champion	Kg		100	
91	DMSSK	NS	2022	NA91	Metalic joint sheet, 3mm, style 20, Make- Champion	Kg		50	
92	DMSSK	NS	2022	NA92	Fire kit super( 50 kg), Make- ACC	BAG		30	
93	DMSSK	NS	2022	NA93	White heat k (25 kg), Make- ACC	BAG		50	
94	DMSSK	NS	2022	NA94	Accoset (50kg), Make- ACC	BAG		20	
95	DMSSK	NS	2022	NA95	Fiire clay (50kg), Make- ACC	BAG		20	
96	DMSSK	NS	2022	NA96	HSS Drill bit, Size - 1/4",1/2",3/8",5/8", Make- Mirinda	Set		2	
97	DMSSK	NS	2022	NA97	HSS Tape, Size - 1/4" , Make- Mirinda	PER PIECE		2	
98	DMSSK	NS	2022	NA98	HSS Tape, Size - 1/2" , Make- Mirinda	PER PIECE		2	
99	DMSSK	NS	2022	NA99	HSS Tape, Size - 3/4" , Make- Mirinda	PER PIECE		2	
100	DMSSK	NS	2022	NA100	HSS Tape, Size - 3/8", Make- Mirinda	PER PIECE		2	
101	DMSSK	NS	2022	NA101	HSS Tape, Size - 1", Make- Mirinda	PER PIECE		2	
102	DMSSK	NS	2022	NA102	HSS Tape, Size - 5/8" , Make- Mirinda	PER PIECE		2	
103	DMSSK	NS	2022	NA103	HSS Tape Size - 24mmx3mm Pitch, Make- Mirinda	PER PIECE		2	
104	DMSSK	NS	2022	NA104	HSS Tape Size - 20mmx2.5mm Pitch, Make- Mirinda	PER PIECE		2	
105	DMSSK	NS	2022	NA105	HSS Tape Size - 16mmx2mm Pitch ,Make- Mirinda	PER PIECE		2	
106	DMSSK	NS	2022	NA106	HSS Tape Size - 12mmx1.75 Pitch, Make- Mirinda	PER PIECE		2	
107	DMSSK	NS	2022	NA107	HSS Tape Size - 18mmx2.5mm Pitch, Make- Mirinda	PER PIECE		2	
108	DMSSK	NS	2022	NA108	HSS Tape Size - 14mmx2mm Pitch, Make- Mirinda	PER PIECE		2	
109	DMSSK	NS	2022	NA109	Screw driver 12 inch, Make- Taparia	NO		5	
110	DMSSK	NS	2022	NA110	Oil stone, Make- Taparia	NO		2	
111	DMSSK	NS	2022	NA111	Carbide dimond tool 25mm, Make- Mirinda	NO		2	
112	DMSSK	NS	2022	NA112	HSS tool carbide 25", Make- Mirinda	NO		2	
113	DMSSK	NS	2022	NA113	HSS Cutting tool 5/8"x6", Make- Mirinda	NO		2	
114	DMSSK	NS	2022	NA114	HSS Cutting tool ,3/8"x4", Make- Mirinda	NO		2	
115	DMSSK	NS	2022	NA115	HSS Cutting tool ,1/2"x4", Make- Mirinda	NO		2	
116	DMSSK	NS	2022	NA116	HSS Cutting tool ,1/4"x4', Make- Mirinda	NO		2	
117	DMSSK	NS	2022	NA117	Alankey Set , Make- Taparia	Set		2	
118	DMSSK	NS	2022	NA118	Tool Holder 1",1/2",3/8", 5/8", Make- Mirinda	NO		2	
119	DMSSK	NS	2022	NA119	Tool Holder 1/2", Make- Mirinda	NO		2	

120	DMSSK	NS	2022	NA120	Tool Holder 3/8", Make- Mirinda	NO		2	
121	DMSSK	NS	2022	NA121	Tool Holder 5/8", Make- Mirinda	NO		2	
122	DMSSK	NS	2022	NA122	HSS (Boring tool) 1/2"x8", Make- Mirinda	NO		2	
123	DMSSK	NS	2022	NA123	HSS (Boring tool) 1/4"x8", Make- Mirinda	NO		2	
124	DMSSK	NS	2022	NA124	HSS (Boring tool) 3/8"x8", Make- Mirinda	NO		2	
125	DMSSK	NS	2022	NA125	HSS (Boring tool) 5/8"x8", Make- Mirinda	NO		2	
126	DMSSK	NS	2022	NA126	Drill Chuck with key complete set suitable for 1/2" to 1", Make- Mirinda	NO		2	
127	DMSSK	NS	2022	NA127	Emery Tape100 . 4" Make- Norton	meter		200	
128	DMSSK	NS	2022	NA128	Emery tape 320 no, Make- Norton	meter		50	
129	DMSSK	NS	2022	NA129	Emery Tape 120No. 4" , Make- Norton	meter		350	
130	DMSSK	NS	2022	NA130	Wooden Strip Size 75mmx880mmxthick 15mm, Make- Teak wood	NO		100	
131	DMSSK	NS	2022	NA131	Connecting shaft ( wooden) Size (2400x150x100)mm, Make- Teak wood	NO		3	
132	DMSSK	NS	2022	NA132	HSS Power hexa blade size450mmx32mmx1.6mm( blade no 6 ), Make- Mirinda	NO		2	
133	DMSSK	NS	2022	NA133	Pendent Holder, Make- Anchor	NO		50	
134	DMSSK	NS	2022	NA134	Pin type LED lamp base cap-B22,7W, Make- HAVELL,S	NO		12	
135	DMSSK	NS	2022	NA135	Pin type LED lamp base cap-B22,10W, Make- HAVELL,S	NO		12	
136	DMSSK	NS	2022	NA136	Pin type LED lamp base cap-B22,15W, Make- HAVELL,S	NO		12	
137	DMSSK	NS	2022	NA137	emergency LED bulb 9watt, Make- Orient	NO		12	
138	DMSSK	NS	2022	NA138	20watt LED Pride plus6500K2000Lumen, Make- HAVELL,S	NO		200	
139	DMSSK	NS	2022	NA139	Pin type Bulbs, 60W, 230V.AC, Make-BAJAJ/ PHILIPS	NO		100	
140	DMSSK	NS	2022	NA140	Pin type Bulbs, 40W, 230V.AC, Make-BAJAJ/ PHILIPS	NO		100	
141	DMSSK	NS	2022	NA141	Pin type Bulbs, 100W, 230V.AC, Make-BAJAJ/ PHILIPS	NO		100	
142	DMSSK	NS	2022	NA142	Uni switch socket combined unit box,240v,50hz,20A & 10A code-14616, Make- Anchor	NO		6	
143	DMSSK	NS	2022	NA143	ENDURA WELL GLASS Neo - IP65,ENDURAWELGLASSNEOWGP40WLED757SPC, Make- HAVELL,S	NO		10	
144	DMSSK	NS	2022	NA144	Endura Highbrite Plus,ENDURAHIBRITEPLUSHP90WLED765S90DTOLENS, Make- HAVELL,S	NO		6	

145	DMSSK	NS	2022	NA145	'B' Series SP MCB (In accordance with IS/IEC 60898-1) 240V, 50Hz,10kA Suitable for lighting and other domestic loads HSN Code - 8536 <b>SP Cat No-DHMGBSPF006-032,10A</b> , Make- HAVELL,S	NO		10	
146	DMSSK	NS	2022	NA146	'B' Series SP MCB (In accordance with IS/IEC 60898-1) 240V, 50Hz,10kA Suitable for lighting and other domestic loads HSN Code - 8536 <b>,DP Cat. No.-DHMPCDPA006-32,25A</b> , Make- HAVELL,S	NO		10	
147	DMSSK	NS	2022	NA147	'B' Series SP MCB (In accordance with IS/IEC 60898-1) 240V, 50Hz,10kA Suitable for lighting and other domestic loads HSN Code - 8536 <b>,DP Cat. No.-DHMPCDPA006-32,16A</b> , Make- HAVELL,S	NO		6	
148	DMSSK	NS	2022	NA148	'B' Series SP MCB (In accordance with IS/IEC 60898-1) 240V, 50Hz,10kA Suitable for lighting and other domestic loads HSN Code - 8536 <b>, SP Cat No-DHMGBSPF006-032,16A</b> , Make- HAVELL,S	NO		10	
149	DMSSK	NS	2022	NA149	'C' Series MCB (In accordance with IS/IEC 60898-1) 240/415V, 50Hz, 10kA Suitable for Motor and other Inductive loads HSN Code - 8536, <b>SPN Cat. No.-DHMGCSNF006-032,25A</b> , Make-HAVELL,S	NO		6	
150	DMSSK	NS	2022	NA150	'C' Series MCB (In accordance with IS/IEC 60898-1) 240/415V, 50Hz, 10kA Suitable for Motor and other Inductive loads HSN Code - 8536, <b>TPN Cat. No-DHMGCTNF006-032,32A</b> , Make-HAVELL,S	NO		6	
151	DMSSK	NS	2022	NA151	'C' Series MCB (In accordance with IS/IEC 60898-1) 240/415V, 50Hz, 10kA Suitable for Motor and other Inductive loads HSN Code - 8536, <b>TPN Cat. No-DHMGCTNF063,63A</b> , Make-HAVELL,S	NO		6	
152	DMSSK	NS	2022	NA152	'C' Series MCB (In accordance with IS/IEC 60898-1) 240/415V, 50Hz, 10kA Suitable for Motor and other Inductive loads HSN Code - 8536, <b>FP Cat. No.-DHMJCFPF100,32A</b> , Make- HAVELL,S	NO		3	
153	DMSSK	NS	2022	NA153	Compact & aesthetic protection device which provides protection against overload & short circuit with help of MCB. It is designed for quick & easy installation., <b>DP C 06-32A mini MCB with enclosure,DP Cat. No.-DHMPCDPA006-32,32A</b> , Make-HAVELL,S	NO		6	

154	DMSSK	NS	2022	NA154	Compact & aesthetic protection device which provides protection against overload & short circuit with help of MCB. It is designed for quick & easy installation., <b>DBOXx MCB Protected Socket,With Plastic Enclosure (for surface mounting) ,Cat. No-DHDTCSN0251025,25A MCB DBOXX COMBO Plastic,25A,</b> Make- HAVELL,S	NO		6	
155	DMSSK	NS	2022	NA155	Compact & aesthetic protection device which provides protection against overload & short circuit with help of MCB. It is designed for quick & easy installation., <b>Capacitor 36 µfd, 230V,</b> Make-HAVELL,S	NO		6	
156	DMSSK	NS	2022	NA156	Combination plier, 210mm,Product No-1621-8N, Make- Taparia	NO		12	
157	DMSSK	NS	2022	NA157	Line tester, Prod no. 813, Make- Taparia	Set		12	
158	DMSSK	NS	2022	NA158	Line tester, Prod no. 818, Make- Taparia	NO		12	
159	DMSSK	NS	2022	NA159	Continuety tester, Make- Taparia	NO		10	
160	DMSSK	NS	2022	NA160	Power safe plus sealed lead battry type EP-42-12 VOLT 12 Ah42, Make- Exide	NO		2	
161	DMSSK	NS	2022	NA161	Pulse ultra Plus Battery with SMPS Charger,Battery Rating-24V,32Ah,Charger Rating Amp-24V 5A,Part No-AX1013235 for 160 to 500KVA DG set, Make- LUMMINS	NO		1	
162	DMSSK	NS	2022	NA162	Insulation varnish, Make- Dr. Beck	litre		10	
163	DMSSK	NS	2022	NA163	Bectol Red, Make- Dr. Beck	litre		6	
164	DMSSK	NS	2022	NA164	PVC insulation adhesive tape (¾") RED, YELLOW , BLUE , GREEN.,BLACK, 90 roll Or 3 box each colour Make- Steelgrip	BOX		1	
165	DMSSK	NS	2022	NA165	Kit Kat Fuse(copper)(100Amps), Make- Anchor	NO		6	
166	DMSSK	NS	2022	NA166	Kit Kat Fuse(copper)(300Amps), Make- Anchor	NO		3	
167	DMSSK	NS	2022	NA167	Kit Kat Fuse(Copper)(500Amps), Make- Anchor	NO		3	
168	DMSSK	NS	2022	NA168	Cable Lugs, Al. lugs (crimping type)size-35sq.mm, Make-DOWELL'S	NO		6	
169	DMSSK	NS	2022	NA169	Cable Lugs, Al. lugs (crimping type)size-70sq.mm, Make-DOWELL'S	NO		20	
170	DMSSK	NS	2022	NA170	Cable Lugs, Al. lugs (crimping type)size-120sq.mm, Make-DOWELL'S	NO		20	
171	DMSSK	NS	2022	NA171	Cable Lugs, Al. lugs (crimping type)size-240sq.mm, Make-DOWELL'S	NO		20	
172	DMSSK	NS	2022	NA172	Cable Lugs, Copper. lugs (crimping type)size-95sq.mm, Make-DOWELL'S	NO		12	

173	DMSSK	NS	2022	NA173	Heat Resistant Flame Retardant HRFRC PVC Insulated Industrial Cables Havells Single Core HRFRC PVC Insulated Industrial Grade Copper Conductor (Unsheathed) Flexible Cables, 1100 Volts Conforming to IS: 694, <b>0.75sqmm, Basic code-WHFFDN...A1X75</b> , Make- HAVELL,S	meter		180	
174	DMSSK	NS	2022	NA174	Heat Resistant Flame Retardant HRFRC PVC Insulated Industrial Cables Havells Single Core HRFRC PVC Insulated Industrial Grade Copper Conductor (Unsheathed) Flexible Cables, 1100 Volts Conforming to IS: 694, <b>1 sqmm, Basic code-WHFFDN...A11X0</b> , Make- HAVELL,S	meter		180	
175	DMSSK	NS	2022	NA175	Heat Resistant Flame Retardant HRFRC PVC Insulated Industrial Cables Havells Single Core HRFRC PVC Insulated Industrial Grade Copper Conductor (Unsheathed) Flexible Cables, 1100 Volts Conforming to IS: 694, <b>1.5 sqmm, Basic Code-WHFFDN...A11X5</b> , Make- HAVELL,S	meter		270	
176	DMSSK	NS	2022	NA176	Heat Resistant Flame Retardant HRFRC PVC Insulated Industrial Cables Havells Single Core HRFRC PVC Insulated Industrial Grade Copper Conductor (Unsheathed) Flexible Cables, 1100 Volts Conforming to IS: 694, <b>2.5 sqmm, Basic code-WHFFDN...A12X5</b> , Make- HAVELL,S	meter		270	
177	DMSSK	NS	2022	NA177	Armoured,LT Power Cables - Aluminium Conductor,XLPE Insulated,Cores Laid Up, PVC Innersheathed,Extruded PVC Type ST2 Sheathed, 650/1100V Grade As Per IS 7098(Part 1) 1988,10 sqmm,4 core, Make- Havells/Polycab/Gloster	meter		100	
178	DMSSK	NS	2022	NA178	Armoured,LT Power Cables - Aluminium Conductor,XLPE Insulated,Cores Laid Up, PVC Innersheathed,Extruded PVC Type ST2 Sheathed, 650/1100V Grade As Per IS 7098(Part 1) 1988,6 sqmm,4 core, Make- Havells/Polycab/Gloster	meter		100	
179	DMSSK	NS	2022	NA179	Armoured,LT Power Cables - Aluminium Conductor,XLPE Insulated,Cores Laid Up, PVC Innersheathed,Extruded PVC Type ST2 Sheathed, 650/1100V Grade As Per IS 7098(Part 1) 1988,120 sqmm,3.5 core, Make- Havells/Polycab/Gloster	meter		220	
180	DMSSK	NS	2022	NA180	Copper Armoured Cable,3.5 Core,4sqmm,660V, Make-Havells/Polycab/Gloster	meter		200	
181	DMSSK	NS	2022	NA181	Copper wire 2 core1.5sqmm, Make- Havells/Polycab/Gloster	meter		180	
182	DMSSK	NS	2022	NA182	Copper wire 2 core2.5sqmm, Make- Havells/Polycab/Gloster	meter		180	

183	DMSSK	NS	2022	NA183	Copper wire multistrained 50 sqmm, Make-Havells/Polycab/Gloster	meter		10	
184	DMSSK	NS	2022	NA184	Conveyor chain complete for Stitchwell Machine Company make Model No. ST-1000/80000 DX, Make- Stithchwell	Set		1	
185	DMSSK	NS	2022	NA185	Foot Switch for Stitchwell Machine & conveyer operating.Make-Stithchwell	NO		1	
186	DMSSK	NS	2022	NA186	C.I. Pulley V section No. of groove-1, Pilot Bore,Size-3inch, Make-Stithchwell	NO		2	
187	DMSSK	NS	2022	NA187	Niddle GB - 250 for Stitchwell Machine Company make Model No. ST-1000/80000 DX, Make- Stithchwell	NO		20	
188	DMSSK	NS	2022	NA188	Niddle for Revo make hand Stitching Machine Model No. DAD. Make- Revo	NO		20	
189	DMSSK	NS	2022	NA189	Pan Discharge Valve Pneumatic Cyliender for 40ton Pan Pneumatic Pressure 7kg/sqcm, Make- Airmax	NO		2	
190	DMSSK	NS	2022	NA190	Golden yellow Enamel paint, Make- Asian Paints/ Nerolac Paints	litre		200	
191	DMSSK	NS	2022	NA191	Tuffkote Bituminous Aluminium paint (Two pack), Make- Asian Paints/ Nerolac Paints	litre		260	
192	DMSSK	NS	2022	NA192	Red oxide zinc chromate primer, Make- Asian Paints/ Nerolac Paints	litre		400	
193	DMSSK	NS	2022	NA193	Double boiled Linseed oil, Make- Asian Paints/ Nerolac Paints	litre		400	
194	DMSSK	NS	2022	NA194	Acid alikali heat resistance white paint, Temperture resist. 120 C., Make- Asian Paints/ Nerolac Paints	litre		100	
195	DMSSK	NS	2022	NA195	White paint for general use, Make- Asian Paints/ Nerolac Paints	litre		60	
196	DMSSK	NS	2022	NA196	Black paint for general use, Make- Asian Paints/ Nerolac Paints	litre		100	
197	DMSSK	NS	2022	NA197	Post office red, Enamel paint, Make- Asian Paints/ Nerolac Paints	litre		120	
198	DMSSK	NS	2022	NA198	Azar blue, Enamel paint, Make- Asian Paints/ Nerolac Paints	litre		140	
199	DMSSK	NS	2022	NA199	Green Paint, Make- Asian Paints/ Nerolac Paints	litre		160	
200	DMSSK	NS	2022	NA200	Smoke Grey paint, Make- Asian Paints/ Nerolac Paints	litre		200	
201	DMSSK	NS	2022	NA201	General purpose Thinner, Make- Asian Paints/ Nerolac Paints	litre		200	
202	DMSSK	NS	2022	NA202	M.S. Short Bend C Class 1½", Make- ISI	NO		20	
203	DMSSK	NS	2022	NA203	M.S. Short Bend C Class 2" thicness 6mm, Make- ISI	NO		36	
204	DMSSK	NS	2022	NA204	M.S. Short Bend C Class 4" thicness 6mm, Make- ISI	NO		25	
205	DMSSK	NS	2022	NA205	M.S.Bend C Class 5" thickness 8mm., Make- ISI	NO		5	
206	DMSSK	NS	2022	NA206	M.S. Short Bend C Class 6" thickness 8mm., Make- ISI	NO		15	
207	DMSSK	NS	2022	NA207	M.S. Bend 250mm C class Thickness 10mm, Make- ISI	NO		4	
208	DMSSK	NS	2022	NA208	M.S. Bend 300mm C class Thickness 10mm, Make- ISI	NO		4	
209	DMSSK	NS	2022	NA209	M.S. Bend 1½" C Class, Make- ISI	NO		4	

210	DMSSK	NS	2022	NA210	M S Medium bend 6", thickness 10mm length 900mm, Make- ISI	NO		6	
211	DMSSK	NS	2022	NA211	M S Long bend 6", thickness 10mm length 2000mm, Make- ISI	NO		6	
212	DMSSK	NS	2022	NA212	M.S. Flange 2"(thickness-12mm), Make- ISI	NO		24	
213	DMSSK	NS	2022	NA213	M.S. Flange 3"(thickness-12mm), Make- ISI	NO		20	
214	DMSSK	NS	2022	NA214	M.S. Flange 4"(thickness-12mm) PCD-180mm No of hole -8, Make- ISI	NO		24	
215	DMSSK	NS	2022	NA215	M.S. Flange 6"(thickness-12mm), Make- ISI	NO		10	
216	DMSSK	NS	2022	NA216	M.S. Flange 8"(thickness-12mm), Make- ISI	NO		10	
217	DMSSK	NS	2022	NA217	M.S. Flange ID-66mm,OD-132mm, (thickness-12mm), Make- ISI	NO		10	
218	DMSSK	NS	2022	NA218	IBR Flange 3/4' OD-100mm PCD-70MM No of hole -4 thk 10mm, Make- ISI	NO		25	
219	DMSSK	NS	2022	NA219	M.S. Flange -2",OD-132mm, (thickness-12mm),Nos of hole-4,PCD-104 mm, Make- ISI	NO		30	
220	DMSSK	NS	2022	NA220	CI V- belt Pulley B section three Grooved,Size -15", Make- ISI	NO		2	
221	DMSSK	NS	2022	NA221	CI V- belt Pulley B section three Grooved,Size -5", Make- ISI	NO		2	
222	DMSSK	NS	2022	NA222	SS Flange size 150mm, Make- ISI	NO		10	
223	DMSSK	NS	2022	NA223	EN Round bar 25mm, Make- ISI	meter		2	
224	DMSSK	NS	2022	NA224	EN Round bar 50mm, Make- ISI	meter		2	
225	DMSSK	NS	2022	NA225	N Round bar 75mm, Make- ISI	meter		2	
226	DMSSK	NS	2022	NA226	EN bar 90mm, Make- ISI	meter		2	
227	DMSSK	NS	2022	NA227	EN Round bar 65mm, Make- ISI	meter		2	
228	DMSSK	NS	2022	NA228	M.S.Round bar verious size rate quated per kg, Make- ISI	kg		500	
229	DMSSK	NS	2022	NA229	EN8 Square bar Various size Rate coated per Kg, Make- ISI	kg		500	
230	DMSSK	NS	2022	NA230	Hose Clamp 1/2", Make- ISI	NO		12	
231	DMSSK	NS	2022	NA231	Hose Clamp 3/4", Make- ISI	NO		50	
232	DMSSK	NS	2022	NA232	Hose pipe jointer 3/4 inch, Make- ISI	NO		4	
233	DMSSK	NS	2022	NA233	Hose Clamp 8", Make- ISI	NO		5	
234	DMSSK	NS	2022	NA234	Hose ciamp 1 inch, Make- ISI	NO		25	
235	DMSSK	NS	2022	NA235	Borex Powder , Make- ISI	kg		2	
236	DMSSK	NS	2022	NA236	Liquide brasso 270 ml capacity , Make- ISI	NO		4	
237	DMSSK	NS	2022	NA237	Resine (200 gms capacity), Make- ISI	tube		2	
238	DMSSK	NS	2022	NA238	Steam seal jointing paste, Make- ISI	kg		1	
239	DMSSK	NS	2022	NA239	hardner (200 gms capacity), Make- ISI	tube		2	
240	DMSSK	NS	2022	NA240	Lock Tight 406, Make- ISI	tube		10	
241	DMSSK	NS	2022	NA241	Namda (Felt) 6mm 1mtrx1mtr, Make- ISI	SHEET		1	



242	DMSSK	NS	2022	NA242	Namda(Felt) 12 mm 1mtrx1mtr, Make- ISI	SHEET		1	
243	DMSSK	NS	2022	NA243	Grinding Paste rough , Make- ISI	GM		500	
244	DMSSK	NS	2022	NA244	Brass Farrul size 6 mm, 8 mm, 10 mm , Make- ISI	EACH		50	
245	DMSSK	NS	2022	NA245	Break Liner (8 X 102)mm, Make- ISI	NO		3	
246	DMSSK	NS	2022	NA246	Break Liner (8 X 72)mm, Make- ISI	meter		2	
247	DMSSK	NS	2022	NA247	Alumunium Rivit 8 x 25 mm, Make- ISI	NO		50	
248	DMSSK	NS	2022	NA248	Alumunium Rivit 8 x 30 mm, Make- ISI	NO		150	
249	DMSSK	NS	2022	NA249	U-clamp for wire rope 12mm, Make- ISI	NO		12	
250	DMSSK	NS	2022	NA250	U-clamp for wire rope 16mm, Make- ISI	NO		12	
251	DMSSK	NS	2022	NA251	GI pipe 1/2 inch, Make- ISI	meter		24	
252	DMSSK	NS	2022	NA252	GI tee 3/4 inch, Make- ISI	NO		50	
253	DMSSK	NS	2022	NA253	Brass sim 1mm, (Rate/kg) Make- ISI	kg		2	
254	DMSSK	NS	2022	NA254	Brass sim 0.9;mm (Rate/kg) Make- ISI	kg		2	
255	DMSSK	NS	2022	NA255	Brass sim 0.7mm, (Rate/kg) Make- ISI	kg		2	
256	DMSSK	NS	2022	NA256	Brass sim 0.6mm, (Rate/kg) Make- ISI	kg		2	
257	DMSSK	NS	2022	NA257	Brass sim 0.5mm, (Rate/kg) Make- ISI	kg		2	
258	DMSSK	NS	2022	NA258	Brass sim 0.4mm, (Rate/kg) Make- ISI	kg		2	
259	DMSSK	NS	2022	NA259	Brass sim 0.3mm, (Rate/kg) Make- ISI	kg		2	
260	DMSSK	NS	2022	NA260	Brass sim 0.25 mm, (Rate/kg) Make- ISI	kg		2	
261	DMSSK	NS	2022	NA261	Brass sim 0.2mm, (Rate/kg) Make- ISI	kg		2	
262	DMSSK	NS	2022	NA262	Brass sheet 1mm thick, 1mtr x 1mtr (Rate/kg)	NO		1	
263	DMSSK	NS	2022	NA263	Brass Rod Size 40mmØx600mm (Rate/kg)	NO		1	
264	DMSSK	NS	2022	NA264	Brass Rod Size 35mmØx1mtr (Rate/kg)	NO		2	
265	DMSSK	NS	2022	NA265	Brass Rod Size 25mmØx600mm(Rate/kg)	NO		1	
266	DMSSK	NS	2022	NA266	Brass Rod Size 100mmx600mm(Rate/kg)	NO		1	
267	DMSSK	NS	2022	NA267	Copper tube od----- id----- ,	meter		3	
268	DMSSK	NS	2022	NA268	Spiral joint 25x18x4, Make-ISI	NO		4	
269	DMSSK	NS	2022	NA269	Spiral joint 38x25x4, Make-ISI	NO		4	
270	DMSSK	NS	2022	NA270	Spiral joint 160x120x5, Make-ISI	NO		5	
271	DMSSK	NS	2022	NA271	Spiral joint Elliptical shape 520x410x5 (OD,ID)420x305x5 As per sample, Make-ISI	NO		6	
272	DMSSK	NS	2022	NA272	Spiral joint 260x240x5, Make-ISI	NO		5	
273	DMSSK	NS	2022	NA273	Spiral joint 38X17X5, Make-ISI	NO		5	
274	DMSSK	NS	2022	NA274	Fire grate 150mm width, Make-ISI	NO		100	

275	DMSSK	NS	2022	NA275	Coupling nut bolt dia 10 mm thread size 28 mm length 80 mm for pin bush type, Make-ISI	NO		50	
276	DMSSK	NS	2022	NA276	Coupling nut bolt dia 19 mm thread size 16 mm length 91 mm for pin bush type, Make-ISI	NO		50	
277	DMSSK	NS	2022	NA277	Coupling nut bolt dia 19 mm thread size 16 mm length 98 mm for pin bush type, Make-ISI	NO		50	
278	DMSSK	NS	2022	NA278	Coupling nut bolt dia 19 mm thread size 16 mm length 90 mm for pin bush type, Make-ISI	NO		50	
279	DMSSK	NS	2022	NA279	Stud with nut size 5/8"x2.5", Make-ISI	NO		10	
280	DMSSK	NS	2022	NA280	Stud with nut size 1/2"x3", Make-ISI	NO		10	
281	DMSSK	NS	2022	NA281	Stud with nut size 10x30 mm (8.9), Make-ISI	NO		20	
282	DMSSK	NS	2022	NA282	Stud with nut size 10x50 mm (8.9), Make-ISI	NO		100	
283	DMSSK	NS	2022	NA283	Stud with nut size 12x50 mm (8.9), Make-ISI	NO		100	
284	DMSSK	NS	2022	NA284	Stud with nut size 12x65 mm (8.9), Make-ISI	NO		10	
285	DMSSK	NS	2022	NA285	Stud with nut size 12x100 mm (8.9), Make-ISI	NO		10	
286	DMSSK	NS	2022	NA286	Stud with nut size 16x50mm, Make-ISI	NO		20	
287	DMSSK	NS	2022	NA287	Stud with nut size 16x100 mm, Make-ISI	NO		10	
288	DMSSK	NS	2022	NA288	SS Stud 10x50mm, Make-ISI	NO		10	
289	DMSSK	NS	2022	NA289	M.S.Nut & Bolts (full Threads)straight-4.6 (various size) and M.S. Washer various size, Make-ISI	Kg		1000	
290	DMSSK	NS	2022	NA290	MS Bolt 12x40mm Half thread 4.6 with nyloc nut, Make-ISI	Kg		100	
291	DMSSK	NS	2022	NA291	Nyloc Nut M 12mm, Make-ISI	NO		5000	
292	DMSSK	NS	2022	NA292	Nyloc Nut M 16mm, Make-ISI	NO		150	
293	DMSSK	NS	2022	NA293	Nyloc Nut M 22mm, Make-ISI	NO		100	
294	DMSSK	NS	2022	NA294	Nyloc Nut M 24mm, Make-ISI	NO		50	
295	DMSSK	NS	2022	NA295	Half Thread bolt with nut size 16x75 mm 4.6, Make-ISI	NO		150	
296	DMSSK	NS	2022	NA296	Half Thread bolt with nut size 16x140 mm 4.6, Make-ISI	Kg		25	
297	DMSSK	NS	2022	NA297	Bolt with nut size 20x100 mm 4.6, Make-ISI	Kg		10	
298	DMSSK	NS	2022	NA298	Bolt with nut size 1/2"x3" 4.6, Make-ISI	Kg		25	
299	DMSSK	NS	2022	NA299	Bolt with nut size 5/8"x4" 4.6, Make-ISI	Kg		10	
300	DMSSK	NS	2022	NA300	Counter shunk bolt 5/8" x3", Make-ISI	Kg		25	
301	DMSSK	NS	2022	NA301	MS Counter shunk bolt 10x20, Make-ISI	Kg		10	
302	DMSSK	NS	2022	NA302	Counter shunk bolt 10x35, Make-ISI	Kg		25	
303	DMSSK	NS	2022	NA303	SS BOLT 16MMX50MM full thread, Make-ISI	NO		10	
304	DMSSK	NS	2022	NA304	SS Bolt 16mmx120mm full thread, Make-ISI	NO		10	

305	DMSSK	NS	2022	NA305	HT NUT 6mm, Make-ISI	NO		200	
306	DMSSK	NS	2022	NA306	HT NUT 8mm, Make-ISI	NO		100	
307	DMSSK	NS	2022	NA307	HT NUT 10mm, Make-ISI	NO		100	
308	DMSSK	NS	2022	NA308	HT NUT 12mm, Make-ISI	NO		100	
309	DMSSK	NS	2022	NA309	HT NUT 16mm, Make-ISI	NO		100	
310	DMSSK	NS	2022	NA310	HT NUT 20mm, Make-ISI	NO		50	
311	DMSSK	NS	2022	NA311	HT NUT 24mm, Make-ISI	NO		50	
312	DMSSK	NS	2022	NA312	HT Nut & Bolt with washer 16x90mm (Half thread) Make-ISI	NO		150	
313	DMSSK	NS	2022	NA313	HT Nut & Bolt with washer 10x40mm, Make-ISI	NO		100	
314	DMSSK	NS	2022	NA314	HT bolt & nut 6 x 25 mm( 10.9 ) Make-ISI	NO		100	
315	DMSSK	NS	2022	NA315	HT bolt & nut 6 x 30 mm( 10.9 ) Make-ISI	NO		100	
316	DMSSK	NS	2022	NA316	HT bolt & nut 6 x 50 mm( 10.9 )Make-ISI	NO		30	
317	DMSSK	NS	2022	NA317	HT bolt & nut 8 x 25 mm( 10.9 ) Make-ISI	NO		80	
318	DMSSK	NS	2022	NA318	HT bolt & nut 8 x 40 mm( 10.9 ) Make-ISI	NO		100	
319	DMSSK	NS	2022	NA319	HT bolt & nut 8 x 80 mm( 10.9 ) Make-ISI	NO		5	
320	DMSSK	NS	2022	NA320	HT bolt and nut 10x35mm( 10.9 ) Make-ISI	NO		200	
321	DMSSK	NS	2022	NA321	HT bolt and nut 10X55mm( 10.9 ) Half thread, Make-ISI	NO		100	
322	DMSSK	NS	2022	NA322	HT bolt and nut 10x75mm( 10.9 ) Make-ISI	NO		150	
323	DMSSK	NS	2022	NA323	HT bolt & nut 12 x 40 mm( 10.9 ) Make-ISI	NO		1000	
324	DMSSK	NS	2022	NA324	HT bolt and nut 12x50 mm( 10.9 ) Make-ISI	NO		200	
325	DMSSK	NS	2022	NA325	HT bolt and nut 12x75 mm( 10.9 ) Make-ISI	NO		30	
326	DMSSK	NS	2022	NA326	HT bolt & nut 16 x 75 mm (half thread) ( 10.9 ) Make-ISI	NO		150	
327	DMSSK	NS	2022	NA327	HT bolt and nut 16x120mm( 10.9 ) Make-ISI	NO		10	
328	DMSSK	NS	2022	NA328	HT bolt and nut 16x140 mm( 10.9 ) Make-ISI	NO		50	
329	DMSSK	NS	2022	NA329	HT bolt and nut 20x90 mm half thread ( 10.9 ) Make-ISI	NO		150	
330	DMSSK	NS	2022	NA330	HT bolt and nut 20x100 mm half thread ( 10.9 ) Make-ISI	NO		10	
331	DMSSK	NS	2022	NA331	HT bolt and nut 20x150 mm half thread ( 10.9 ) Make-ISI	NO		20	
332	DMSSK	NS	2022	NA332	HT bolt and nut 22x150mm( 10.9 ) Make-ISI	NO		10	
333	DMSSK	NS	2022	NA333	HT bolt & nut 16 x 40 mm( 10.9 ) Make-ISI	NO		200	
334	DMSSK	NS	2022	NA334	HT bolt & nut 16 x 90 mm( 10.9 ) Make-ISI	NO		150	
335	DMSSK	NS	2022	NA335	HT bolt & nut 16 x 100mm( 10.9 ) Make-ISI	NO		50	
336	DMSSK	NS	2022	NA336	HT bolt & nut 16 x 50 mm( 10.9 ) Make-ISI	NO		50	
337	DMSSK	NS	2022	NA337	HT bolt and nut 12x60 mm( 10.9 ) Make-ISI	NO		50	
338	DMSSK	NS	2022	NA338	HT bolt and nut 10X50 mm( 10.9 ) Make-ISI	NO		50	

339	DMSSK	NS	2022	NA339	HT bolt and nut 18x65 mm( 10.9 ) Make-ISI	NO		10	
340	DMSSK	NS	2022	NA340	HT bolt and nut 18x140 mm( 10.9 ) Make-ISI	NO		5	
341	DMSSK	NS	2022	NA341	HT bolt and nut 10x25mm( 10.9 ) Make-ISI	NO		10	
342	DMSSK	NS	2022	NA342	HT bolt and nut 24x150mm( 10.9 ) Make-ISI	NO		10	
343	DMSSK	NS	2022	NA343	HT bolt and nut 22x100mm( 10.9 ) Make-ISI	NO		30	
344	DMSSK	NS	2022	NA344	HT bolt and nut 24x70mm half thread total length 85mm thread dia 24mm and remaining dia 25mm(10.9) Make-ISI	NO		25	
345	DMSSK	NS	2022	NA345	HT bolt and nut 10x20mm( 10.9 ) Make-ISI	NO		100	
346	DMSSK	NS	2022	NA346	HT Theaded coupling bolt ( 30mm X 3/8" ) + ( 15mm X 12 mm ) & 16 mm head.( 10.9 ) Make-ISI	NO		50	
347	DMSSK	NS	2022	NA347	Siramic balanket 94 density Make-ISI	BOX		7	
348	DMSSK	NS	2022	NA348	trasporant type Water indication glass OD 20MM TEMP 150 dergri, Make-ISI	meter		25	
349	DMSSK	NS	2022	NA349	circlip 85mm outer, Make-ISI	NO		5	
350	DMSSK	NS	2022	NA350	circlip 95mm outer, Make-ISI	NO		5	
351	DMSSK	NS	2022	NA351	Safty belt, Make-ISI	NO		3	
352	DMSSK	NS	2022	NA352	Number punch, Make-ISI	NO		1	
353	DMSSK	NS	2022	NA353	Divider 24 inch, Make-ISI	NO		3	
354	DMSSK	NS	2022	NA354	Dcycle 3/4 1/2 7/8 1.5; 1 2 inch, Make-ISI	EACH		5	
355	DMSSK	NS	2022	NA355	D cycie 20mm 22 mm, Make-ISI	EACH		2	
356	DMSSK	NS	2022	NA356	Tangular file 4mm, Make-ISI	EACH		2	
357	DMSSK	NS	2022	NA357	Filler gauge 6" long , Make-ISI	Set		2	
358	DMSSK	NS	2022	NA358	Inside caliper 18 inch 24 inch, Make-ISI	EACH		2	
359	DMSSK	NS	2022	NA359	Niddle file set, Make-ISI	Set		2	
360	DMSSK	NS	2022	NA360	Vernier Caliperse Digital 12"	NO		1	
361	DMSSK	NS	2022	NA361	File 1/2 inch(round rough and smooth), Make-ISI	NO		2	
362	DMSSK	NS	2022	NA362	Water Soluble cutting oil, Make-ISI	liter		1	
363	DMSSK	NS	2022	NA363	Ferual for lubricator size-5mm,6mm,8mm,10mm, Make-ISI	EACH		50	
364	DMSSK	NS	2022	NA364	Cu pipe size-5mm,6mm,8mm,9mm, 10mm-OD, Make-ISI	meter		10	
365	DMSSK	NS	2022	NA365	En- 8 round bar 1" dia, Make-ISI	meter		3	
366	DMSSK	NS	2022	NA366	Cs Round wheel OD - 240mm, Bore 45mm, width 100mm, Make-ISI	NO		8	
367	DMSSK	NS	2022	NA367	Gun Metal round size- 2"dia 1mtr long, Make-ISI	meter		1	
368	DMSSK	NS	2022	NA368	Gun Metal roundbar size- 34mmdia 2050mm long(pan key), Make-ISI	NO		1	

369	DMSSK	NS	2022	NA369	Massecuit sampling key /cock for checking of massecuit er sample ( as per sample ), Make-ISI	meter		1	
370	DMSSK	NS	2022	NA370	M-Seal, Make-ISI	Kg		12	
371	DMSSK	NS	2022	NA371	Tapflon Round bar40mm, Per Feet. Make-ISI	FT		2	
372	DMSSK	NS	2022	NA372	TapflonRound bar33mm, Per Feet. Make-ISI	FT		2	
373	DMSSK	NS	2022	NA373	Tapflon Round bar25mm, Per Feet. Make-ISI	FT		3	
374	DMSSK	NS	2022	NA374	Tapflon Round bar 22mm, Per Feet. Make-ISI	FT		3	
375	DMSSK	NS	2022	NA375	Tapflon Tape, Make-ISI	NO		300	
376	DMSSK	NS	2022	NA376	Markeen cloth, Make-ISI	meter		700	
377	DMSSK	NS	2022	NA377	Oil Paper, Make-ISI	NO		50	
378	DMSSK	NS	2022	NA378	Hand Gloves (Cotton), Make-ISI	Pair		1000	
379	DMSSK	NS	2022	NA379	Wire Brush 4", Make-ISI	NO		100	
380	DMSSK	NS	2022	NA380	Blue Plast Tube 20 gm, Make-ISI	NO		30	
381	DMSSK	NS	2022	NA381	Cotton Waste , Make-ISI	Kg		800	
382	DMSSK	NS	2022	NA382	Cotton Waste (White), Make-ISI	Kg		20	
383	DMSSK	NS	2022	NA383	Head screen, Make-ISI	NO		2	
384	DMSSK	NS	2022	NA384	Nose Mask, Make-ISI	NO		300	
385	DMSSK	NS	2022	NA385	Safety goggles (White), Make-ISI	NO		100	
386	DMSSK	NS	2022	NA386	Fire wood for boiler dia-6-12 inch dia and length 3ft to 6ft streight,	TON		100	
387	DMSSK	NS	2022	NA387	C.R.C.(2/26), 500 ml, Make-ISI	BOT		12	
388	DMSSK	NS	2022	NA388	Anticorrosive liquid spray WD-40,500ml, Make-ISI	BOT		10	
389	DMSSK	NS	2022	NA389	Varnished Empire Adhesive Tape(3/4"), Make-ISI	Roll		6	
390	DMSSK	NS	2022	NA390	Fibre Glass Tape(3/4"), Make-ISI	Roll		6	
391	DMSSK	NS	2022	NA391	Cable tie(small size), Make-ISI	pack		2	
392	DMSSK	NS	2022	NA392	Cable tie( big size), Make-ISI	pack		2	
393	DMSSK	NS	2022	NA393	2 Way NO/NC Both contact start and stop push button switch (red and green), 230V, AC ,Dimensions 15*10*9, Make-ISI	NO		20	
394	DMSSK	NS	2022	NA394	Portable fire extinguisher CO2 type, capacity - 4.5kg, discharge value -squeeze grip type, Aluminium siphon tube. , Make-ISI	NO		10	
395	DMSSK	NS	2022	NA395	Respiratory dust mask, Make-ISI	NO		100	
396	DMSSK	NS	2022	NA396	Rubber hand glooves (Laboratory use), Make-ISI	pair		150	
397	DMSSK	NS	2022	NA397	Painting brush 1", Make-ISI	NO		30	
398	DMSSK	NS	2022	NA398	Painting brush 2", Make-ISI	NO		50	
399	DMSSK	NS	2022	NA399	Painting brush 3", Make-ISI	NO		40	
400	DMSSK	NS	2022	NA400	Painting brush 4", Make-ISI	NO		50	

401	DSSK	NS	2022	NA401	Painting brush 5", Make-ISI	NO		40	
402	DSSK	NS	2022	NA402	Painting brush 6", Make-ISI	NO		10	
403	DSSK	NS	2022	NA403	Spiral Round twisted Wire brush 8mm, , Make-ISI	NO		10	
404	DSSK	NS	2022	NA404	Spiral Round twisted Wire brush 10mm, Make-ISI	NO		10	
405	DSSK	NS	2022	NA405	Spiral Round twisted Wire brush 12mm, Make-ISI	NO		10	