

# **TENDER DOCUMENT FOR RATE CONTRACT OF ELECTRICAL ITEMS AT G. B. PANT INSTITUTE OF ENGINEERING & TECHNOLOGY, PAURI GARHWAL**



## **Govind Ballabh Pant Institute of Engineering & Technology (GBPIET), Pauri Garhwal**

(An Autonomous Institute of Government of Uttarakhand)  
(Formerly known as G.B. Pant Engineering College (GBPEC))

Village & Post: Ghurdauri Dist: Pauri Garhwal, Uttarakhand -

246194- Telephone: +91 1368 228030, 48 Fax: +91

1368228062

Website: [www.gbpiet.ac.in](http://www.gbpiet.ac.in),

Email: [registrar@gbpiet.ac.in](mailto:registrar@gbpiet.ac.in)



## NOTICE INVITING e-TENDER

In accordance with the approval of the competent authority, Notice Inviting e-Tender is hereby issued for **"Rate Contract for Supply of Electrical Items at G.B. Pant Institute of Engineering & Technology (GBPIET), Ghurdauri, Pauri Garhwal – 246194, Uttarakhand."**

The estimated annual procurement value is **Rs. 20.00 Lakhs (Rupees Twenty Lakhs only)**. The tender shall be processed through the **Uttarakhand State e-Tender Portal ([www.uktenders.gov.in](http://www.uktenders.gov.in))** under a **two-bid system (Technical and Financial)**. Detailed terms, conditions, and specifications are available in the tender document accessible on [www.uktenders.gov.in](http://www.uktenders.gov.in) and [www.gbpiet.ac.in](http://www.gbpiet.ac.in)

## TENDER DETAILS

Item	Details
<b>Tender Reference No.</b>	472/Reg. Off/2026
<b>Date</b>	12.02.2026
<b>Estimated Annual Value</b>	₹20.00 Lakh (Rupees Fifteen Lakhs only)
<b>EMD (Earnest Money Deposit)</b>	₹60,000/- (Rupees Sixty Thousand only)
<b>Tender Fee (Non-refundable)</b>	₹2,360/- (₹2,000 + 18% GST)
<b>Performance Security</b>	5% of Bid Value
<b>Tender Type</b>	Two-Bid System (Technical & Financial)
<b>Mode of Tendering</b>	Online through <a href="http://www.uktenders.gov.in">www.uktenders.gov.in</a>
<b>Tender Availability</b>	<a href="http://www.uktenders.gov.in">www.uktenders.gov.in</a> / <a href="http://www.gbpiet.ac.in">www.gbpiet.ac.in</a>



## IMPORTANT DATES

Sr. No.	Activity	Date	Time
1	Tender Publication Date	14.02.2026	—
2	Bid Submission Start Date	15.02.2026	10:00 AM
5	Bid Submission End Date	09.03.2026	05:00 PM
6	Technical Bid Opening Date	10.03.2026	11:30 AM
7	Financial Bid Opening Date	Will be intimated to technically qualified bidders through e-tender portal	—

## PAYMENT OF TENDER FEE & EMD

Director GBPIET, Pauri, Uttarakhand

All corrigendum (if any) related to this tender will be available on <https://uktenders.gov.in> and [www.gbpiet.ac.in](http://www.gbpiet.ac.in).

**The Competent Authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.**

**Issued by:**

**Director**

G. B. Pant Institute of Engineering & Technology, Ghurdauri, Pauri Garhwal – 246194 (Uttarakhand)



## **1. INSTRUCTIONS TO BIDDERS**

### **1.1 Objective of Tender**

The main object of this tender is to enter into a **fixed rate contract** with Vendors/Suppliers/Dealers/Manufacturers for supply of required electrical items (as per list in the Financial Bid) at the contracted rates on an **"as and when required" basis**.

### **1.2 Two-Part Tender System**

The tender shall be submitted in two parts:

- **Part-I: Technical Bid** (with all supporting documents as per eligibility criteria)
- **Part-II: Financial Bid** (in the prescribed BOQ format only)

### **1.3 Reading of Tender Document**

The bidder should clearly read all the pages of the tender document before submitting the bid. Each page of the tender document must be digitally signed/uploaded on the e-tender portal.

### **1.4 Earnest Money Deposit (EMD)**

EMD of **₹60,000/-** must be submitted through:

- Online payment gateway on e-Tender portal, OR
- DD/Banker's Cheque drawn in favor of **"The Director, GBPIET, Pauri Garhwal"**, payable at Pauri Garhwal

### **1.5 Tender Fee**

Non-refundable tender fee of **₹2,360/-** (including 18% GST) must be paid online through the e-Tender portal.

### **1.6 Submission of Documents**

**Technical Bid must include:**

- All eligibility documents (GST, PAN, ITR, certificates, etc.)
- Signed and stamped copy of tender document (all pages)
- Declaration (Annexure)

**Financial Bid must include:**

- Price quotation in the BOQ format (Annexure) provided on e-Tender portal only

### **1.7 Brand Compliance**

- The **brand of items mentioned in the financial bid is final** and only the specified brands shall be acceptable to GBPIET.



- In case of quoting different brands or delivery of different brands, the quote shall be rejected and delivered goods will not be accepted.

## 1.8 Clarifications

The Institute may seek clarifications on any aspect of the bid. Failure to respond within the stipulated time may result in disqualification. For any clarification:

**Email:** [registrar@gbpiet.ac.in](mailto:registrar@gbpiet.ac.in)

**Website:** [www.gbpiet.ac.in](http://www.gbpiet.ac.in)

## 1.9 BOQ Tampering

Any tampering, editing, or modification of the BOQ file downloaded from the e-Tender portal will lead to **immediate rejection** of the bid.

## 1.10 Validity Period

- Bids must remain valid as per government of Uttarakhand procurement rules.
- **Rate Contract Validity:** Initially 1 year, extendable for 1 more year

## 1.11 Right to Accept/Reject

GBPIET reserves the right to accept or reject any or all bids without assigning any reason and is not bound to accept the lowest bid.

# 2. ELIGIBILITY AND SELECTION CRITERIA

## 2.1 Eligibility for Registration/Empanelment

All Vendors/Suppliers/Dealers/Manufacturers who are in the business of manufacturing, stocking, or marketing of electrical items are eligible for applying for rate contract, subject to meeting the following criteria:

Sl. No.	Eligibility Requirement	Documents to be Uploaded
1	Registered firm/company/proprietorship dealing in <b>electrical items/materials for at least 3 years.</b>	Copy of Registration Certificate / Trade License
2	Valid <b>GST Registration Certificate</b>	Copy of GST Certificate with registration type
3	Average annual turnover of minimum <b>₹10.0 Lakhs</b> during the last three financial years (FY 2022-23, 2023-24, and 2024-25).	Audited Balance Sheet or CA Certificate



4	Experience in supply of similar electrical items to <b>Government Institutions / Educational Institutes / PSUs / Private Companies</b> . Minimum <b>one completed supply order of value <math>\geq</math> ₹16.00 Lakhs</b> OR <b>two completed supply orders each of value <math>\geq</math> ₹10.00 Lakhs</b> OR three similar completed works each costing not less than 40% of the estimated cost in the last 3 years.	Work Orders and Completion Certificates / Bills / Purchase Orders from clients
5	Valid <b>PAN Card</b> (In the name of firm if not a proprietorship)	Copy of PAN Card
6	Income Tax Returns for Assessment Years: <b>AY 2021-22, 2022-23 &amp; 2023-24</b>	Copy of ITR Acknowledgments
7	Copy of <b>Aadhar Card</b> of proprietor OR <b>Udyog Aadhar OR / Certificate</b>	Copy of relevant certificate
8	<b>Memorandum and Articles of Association</b> / Certificate of Incorporation / Partnership Deed / Registration Certificate (if applicable)	Copy of relevant documents
9	<b>Current dealership/distributorship agreement</b> from Principal/OEM of quoted materials	Authorization certificate from manufacturer/principal
10	<b>ISO Certification</b> (if applicable)	Copy of ISO certificate
11	Should <b>not be blacklisted</b> by any Central/State Government / PSU / University / Educational Institution in the past three years.	Self-Declaration on company letterhead
12	Bidder must be <b>Manufacturer / Authorized Dealer / Sole Distributor / Registered Vendor/Supplier</b> of reputed electrical brands	Documentary proof with authorization letter

**Note:**

- All documents must be self-attested by the authorized signatory with company seal.



- Application incomplete in any respect, viz. non-submission of any required document or information, or fee in requisite amount is liable for rejection.

### 3. SCOPE OF WORK AND DELIVERY TERMS

#### 3.1 Nature of Contract

This is a **Rate Contract** for supply of electrical items on an "**as and when required**" basis for a period of **1 year**, extendable for **1 more year** based on satisfactory performance and at the discretion of the competent authority.

#### 3.2 Supply Mechanism

- The Institute will place **intermittent purchase orders** as per requirement throughout the contract period via email from [registrar@gbpiet.ac.in](mailto:registrar@gbpiet.ac.in)
- The contractor must supply items strictly as per the specifications and brands mentioned in the tender document
- **No minimum order quantity guarantee** is provided by the Institute
- The contractor shall accept **part supply orders** as required from time to time by GBPIET

#### 3.3 Delivery Terms

- **Delivery Location:** GBPIET Campus, Ghurdauri, Pauri Garhwal – 246194, Uttarakhand (F.O.R. Destination)
- **Delivery Period:** Within **10-15 working days** from the date of issue of purchase order
- **Transportation, Loading & Unloading:** Contractor's responsibility at no extra cost
- **Non-availability of Stock:** Must be informed in writing immediately
- **Part Supply:** Not allowed; complete order must be delivered
- **Inspection:** All items will be inspected by GBPIET before acceptance
- **Order Acknowledgment:** Contractor must acknowledge receipt of order within 24 hours

#### 3.4 Quality Standards

- All items must be of **ISI/BIS certified brands** or equivalent as specified in the tender
- Items must be **genuine, original products** from specified manufacturers/brands



- Proper packaging with batch number, manufacturing date, warranty card, and technical specifications
- Items must be **fresh stock** with adequate shelf life and warranty period
- **Defective items or items not as per given brand** must be taken back by vendor and replaced at no additional cost

### 3.5 Items

Electrical Wires, Cables, Switches, Sockets, MCBs, and Accessories, LED Lights, Bulbs, Tube Lights, and Lighting Fixtures

## 4. GENERAL TERMS & CONDITIONS

### 4.1 Contract Period

- **Initial Period:** 1 year from the date of signing of Rate Contract Agreement
- **Extension:** 1 more years at the discretion of the competent authority
- **Rate Stability:** Rates quoted shall remain **firm and fixed** throughout the contract period including extended period. No price escalation will be entertained.

### 4.2 Rate Contract Agreement

The successful bidder must sign the Rate Contract Agreement within **14 days** from the date of issue of Rate Contract Order/Letter of Award.

### 4.3 Performance Security

The successful bidder shall submit a Performance Security 5% of Bid Value in the form of:

- Bank Guarantee from any Nationalized/Scheduled Bank, OR
- Fixed Deposit Receipt in favor of "The Registrar, GBPIET, Pauri Garhwal"

Performance Security will be refunded after successful completion of the contract period.

### 4.4 Acceptance/Rejection Rights

GBPIET reserves the rights to accept, consider or reject any or all applications/bids without assigning any reasons thereof. The decision of GBPIET shall be final and binding on all concerned registered firms/vendors.

### 4.5 Conditional Applications

All the terms and conditions mentioned herein must be strictly adhered to by all vendors. **Conditional applications shall not be accepted** on any ground and shall be rejected straightway.



#### 4.6 Price Variation Clause

During the validity of the rate contract including the extended period, if the vendor sells any contracted item to any other department/organization at a price **lower than the price offered to GBPIET**, the vendor must **voluntarily pass on the price difference** to GBPIET with immediate effect.

#### 4.7 Taxes and Duties

- All applicable taxes including GST must be clearly mentioned in the financial bid along with percentage
- Total unit quoted price should be **inclusive of all charges** (taxes, transportation, loading, unloading, etc.). No extra charges will be paid
- If no tax is mentioned, rates will be considered as inclusive of all taxes
- The Institute will deduct TDS as per prevailing Income Tax rules

#### 4.8 Supply Orders

- All purchase orders will be issued via email from [registrar@gbpiet.ac.in](mailto:registrar@gbpiet.ac.in)
- Orders may be placed via a purchase order duly signed by the appropriate authority
- Contractor must acknowledge receipt of order within 24 hours
- Orders must be executed strictly as per specifications and brands mentioned

#### 4.9 Inspection and Acceptance

- All supplies will be subject to inspection and quality check by GBPIET
- Sub-standard, defective, or non-conforming items will be rejected
- Rejected items must be replaced within **3-5 days** at contractor's cost
- Risk and cost of rejected material shall be borne by the contractor
- Items supplied should be of high quality and certified as per Government/BIS standards
- Material supplied if found to be other than the specified brand and inferior in quality will be summarily rejected

#### 4.10 Warranty

- All electrical items must carry manufacturer's standard warranty
- Warranty period should be clearly mentioned on invoice and warranty card
- During warranty period, defective items must be replaced free of cost

#### 4.11 Indemnity

The selected vendor shall indemnify GBPIET against:



- All third-party claims of infringement of patent, trademark/copyright or industrial design rights arising from the use of supplied items
- Any loss, damage, or liability arising from supply of defective or sub-standard goods
- Any accident, injury, or damage during delivery
- Any claims that the vendor's manpower may opt to have towards discharge of their duties

#### **4.12 Assignment and Subletting**

The vendor should **not assign or sublet** the rate contract or any part of it to any other vendor in any form. Failure to do so shall result in termination of contract and blacklisting.

#### **4.13 Business Ethics**

All registered firms are expected to maintain **absolute integrity**, follow a decent standard of business ethics and do nothing unbecoming of a registered vendor/supplier. Any subcontract of the placed order will not be entertained and order may be cancelled in summary.

#### **4.14 Force Majeure**

"Force Majeure" means an event beyond the control of the Vendor/Supplier and not involving the Vendor/Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to:

- Acts of the purchaser either in its sovereign or contractual capacity
- Wars or revolutions
- Fires, floods, epidemics
- Quarantine restrictions and freight embargoes

If Force Majeure situation arises, the Vendor/Supplier shall promptly notify GBPIET in writing of such conditions and the cause thereof for consideration.

#### **4.15 Termination for Default**

**Default is said to have occurred if:**

- The vendor fails to deliver any or all of the items within the time period specified in the purchase order or any extension thereof granted by GBPIET
- The vendor fails to perform any other obligation(s) under the contract
- Repeated supply of inferior quality items
- Consistent delays in delivery
- Breach of contract terms



**Termination Process:**

- If the vendor does not take remedial steps within **15 days** after receipt of the default notice from GBPIET
- GBPIET may terminate the rate contract/purchase order in whole or in part
- Performance Security may be forfeited
- Vendor may be blacklisted for future dealings

**4.16 Blacklisting**

In case the contracted vendor is found in breach of any terms & conditions of GBPIET or supply/work order, at any stage during the course of supply or warranty period, legal action as per rules/laws shall be initiated against the vendor besides **debarring and blacklisting** the vendor concerned for **at least three years** for further dealings with GBPIET.

**4.17 Amendment Rights**

GBPIET has all rights reserved to add/delete/alter any of the items and to mend/add any of the terms and conditions included in the contract granted to firms with effect from any date, without assigning any reason(s) for the same.

**4.18 Non-Exclusivity**

GBPIET is not bound to procure items exclusively from the rate contract holder and may procure from other sources if required. GBPIET reserves the right to accept/reject all offer(s) without assigning any reason.

**4.19 Jurisdiction**

All disputes in this connection shall be settled in **Pauri Garhwal, Uttarakhand jurisdiction only**. All legal matters shall be subject to the jurisdiction of Pauri Garhwal Court.

**4.20 Arbitration**

In case of any dispute, the matter shall be referred to arbitration as per the Arbitration and Conciliation Act, 1996.

**4.21 Holiday Clause**

If any date mentioned in the tender schedule happens to be a holiday, then the next working day will be the relevant date.

**4.22 Valid Contract**

This tender document is treated as a valid contract between GBPIET and Vendor and adherence to all aspects of fair trade practices in executing the purchase orders placed by GBPIET from time to time during the registration period.



## **5. EVALUATION OF TECHNICAL BID**

### **5.1 Preliminary Scrutiny**

At the first stage, the Technical Bids shall be opened on the scheduled date. The Technical Evaluation Committee (TEC) will evaluate technical bids for substantial responsiveness to eligibility criteria.

### **5.2 Substantial Responsiveness**

Prior to detailed evaluation, the Institute will determine the substantial responsiveness of each bid to the tender document. A substantially responsive bid is one which:

- Conforms to all the terms and conditions of the tender document
- Is without any material defects and deviations
- Meets all eligibility criteria without exception

**Deviations from, or objections or reservations to critical provisions will be deemed material deviations and will result in rejection.**

If a bid is not substantially responsive, it will be rejected by the Institute and may not subsequently be made responsive by correction of the non-conformity.

### **5.3 Technical Evaluation**

As per section 2.1 with mandatory documents such as turnover, past performance, GST registration, OEM or OEM authorization distribution.

### **5.3 Technical Bid Opening**

Technical bids will be opened on the scheduled date. Bidders who wish to attend may do so (online or physical as per portal provisions).

### **5.4 Decision of TEC**

The decision of the Technical Evaluation Committee (TEC) shall be **final and binding** on all bidders. Only technically qualified bidders shall proceed to financial evaluation.

## **6. EVALUATION OF FINANCIAL BID**

### **6.1 Opening of Financial Bids**

- Financial bids of **only technically qualified bidders** will be opened
- Date and time of financial bid opening will be intimated through the e-Tender portal

### **6.2 Evaluation Methodology**

- The total quoted price of group will be calculated for all valid bids
- The bidder with the **lowest total price for group (L1)** will be awarded the rate contract



### 6.3 Price Comparison

- Prices will be compared on a **per-item basis** in the group but L1 is given on total group cost.
- Total group cost = Sum of (Unit Price × 1 unit) for all items in the group
- All prices must be quoted **inclusive of transportation, and all other charges**
- Rate quoted must be **F.O.R. GBPIET, Pauri Garhwal**

### 6.4 Tie-Breaking

In case of a tie (equal L1 price) for any group:

1. Bidder with **higher average annual turnover** will be preferred
2. If still tied, bidder with **more years of experience** will be preferred
3. If still tied, bidder being **Manufacturer/OEM** will be preferred

### 6.5 Reasonability of Rates

- The Institute reserves the right to reject bids if rates are found unreasonably high or low
- Rates will be compared with current market rates and past procurement rates

### 6.6 Negotiation

GBPIET reserves the right to negotiate with L1 bidder if rates are found on higher side.

### 6.7 Final Award

- The Tender Committee's decision on evaluation and award will be **final and binding**
- Award letter will be issued to successful bidders

## 7. PAYMENT TERMS

### 7.1 Payment Mode

- **100% payment** will be released within **30 days** after delivery, inspection, and acceptance of material on submission of valid bills as per GST rules
- Payment will be made through RTGS/NEFT to the contractor's bank account
- **No advance payment** will be made under any circumstances

### 7.2 Invoice Requirements

Contractor must submit:

- Original GST-compliant Tax Invoice in triplicate
- Delivery challan duly acknowledged by GBPIET store
- Copy of purchase order
- Invoice with GSTIN, HSN codes, item-wise tax breakup



- Warranty cards (if applicable)
- Test certificates (if applicable)

### **7.3 TDS Deduction**

TDS as per Income Tax Act will be deducted at source from payments.

### **7.4 Payment Withholding**

Payment may be withheld if:

- Supplied items are of inferior quality or defective
- Penalty is imposed for delayed delivery
- Any dispute is pending regarding supply
- Documents are incomplete or non-compliant

## **8. PENALTIES AND PERFORMANCE**

### **8.1 Penalty for Delayed Delivery**

**Liquidated Damages:** Timely delivery is essence of the contract, hence if any consignment is delayed, liquidity damages at the following rate shall be imposed:

- **1% of the order value** for delay up to 15 days
- **2% of the order value** for delay more than 15 days but less than 30 days
- **5% of the order value** for delay more than 30 days but less than 60 days
- **10% of the order value** for delay more than 60 days

If delay exceeds 60 days, the order may be cancelled and Performance Security forfeited. In case the firm fails to supply items within specified delivery period, the material will be procured from open market and the difference of cost, if any, will be recovered from Performance Security or from pending bills of defaulting firm.

### **8.2 Penalty for Substandard Supply**

- First instance: **Warning letter**
- Second instance: **Penalty of 10% of order value**
- Third instance: **Blacklisting and termination of contract**

### **8.3 Procurement from Open Market**

If the contractor fails to supply items as per order, GBPIET may procure from open market at contractor's risk and cost. The price difference will be recovered from Performance Security or pending bills.

### **8.4 Blacklisting**

GBPIET reserves the right to blacklist the contractor for **at least 3 years** for:

- Repeated supply of inferior quality items



- Consistent delays in delivery
- Breach of contract terms
- Fraudulent practices
- Supply of different brands than specified

The office may take necessary action for blacklisting such firm, if required.

### **8.5 Performance Review**

Performance will be reviewed periodically based on:

- Timeliness of delivery
- Quality of supplied items
- Compliance with specifications and brands
- Responsiveness to orders
- Customer service



## **ANNEXURE : CONTRACT DECLARATION**

**[Note: Declaration should be provided on printed letterhead of the Bidder indicating thereon GST Registration, Email, Telephone numbers, etc.]**

**Date:** \_\_\_\_\_

**To,**

The Registrar

G.B. Pant Institute of Engineering & Technology, Ghurdauri, Pauri Garhwal – 246194  
Uttarakhand

**Sub: Contract Declaration for Rate Contract of Electrical Items**

**Ref:** Tender Notice No.:

Sir,

I, ..... (Proprietor/Partner/Director) of  
M/s ..... (Name of Firm) having examined the details  
of Tender document, I/We hereby submit the prequalification documents and other  
relevant information for selection of our Firm.

**I/We hereby certify and declare that:**

1. All the statements made and information supplied in the documents are **true and correct** to the best of my/our knowledge.
2. I/We understand that if any information is found incorrect, the application is liable to be cancelled and GBPIET may initiate legal action.
3. All matters related to GBPIET shall be treated as **confidential** and no information shall be passed on to any unauthorized person without written permission of the Competent Authority.
4. Mr./Ms. ...., whose signature appears below, is the **authorized representative** of the firm.
5. I/We undertake the responsibility to communicate all subsequent changes in the constitution or working of the firm, affecting the accuracy of the facts stated above.
6. I/We assure that if selected, the firm will serve the Institute for the contract period as per the tender document.
7. I/We have furnished all information and details as necessary for Registration/Empanelment and have no further pertinent information to supply.



8. I/We certify that my/our firm is **not Blacklisted/Banned** from business by any Central/State Government Department, PSU, Autonomous Body, University, or Educational Institution.
9. I/We hereby accept the rules and procedures of GBPIET for Registration/Empanelment of Vendor/Supplier and agree that the Institute has the right to **accept or reject** any application without assigning a reason thereto.
10. I/We have **not tampered/modified** the tender document or BOQ file in any manner. In case if the same is found to be tampered/modified, I/we understand that my/our application will be summarily rejected and I/we am/are liable to be banned from doing business with GBPIET and/or prosecuted.
11. I/We shall comply with all **statutory obligations** including GST, Income Tax, and other applicable laws.
12. I/We shall supply only **genuine, original, and ISI/BIS certified products** of the brands mentioned in the financial bid.
13. I/We accept all **terms and conditions** mentioned in the tender document unconditionally.

**Date:** \_\_\_\_\_

**Place:** \_\_\_\_\_

**Signature of Authorized Person:** \_\_\_\_\_

**Office Seal**

**Name of Signatory:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Signature of Representative of the Firm:** \_\_\_\_\_

**Name of Representative:** \_\_\_\_\_

**Contact No. of Representative:** \_\_\_\_\_



## ANNEXURE : FINANCIAL BID FORMAT

### IMPORTANT INSTRUCTIONS:

1. This is a **SAMPLE FORMAT** for reference only
2. **Actual Financial Bid must be submitted ONLY in the BOQ format** available on the Uttarakhand e-Tender Portal ([www.uktenders.gov.in](http://www.uktenders.gov.in))
3. **Do NOT modify, edit, or tamper** with the BOQ file downloaded from the portal
4. Any editing/tampering of the BOQ file will lead to **automatic rejection** of the bid
5. Quote rates **inclusive of** transportation, loading, unloading, etc.
6. Rates should be quoted up to **two decimal places** only
7. Rates must remain **firm and fixed** for the entire contract period
8. Rate quoted must be **F.O.R. GBPIET, Pauri Garhwal**
9. **Brand quoted is final**; only specified brands will be accepted
10. **All items in the quoted group must be filled**; partial quotation will be rejected

### PART-II: FINANCIAL BID

(To be submitted in the BOQ format on e-Tender portal only)  
(On the letterhead of the bidder)

### GROUP - ELECTRICAL WIRES, CABLES, SWITCHES, SOCKETS, MCBs & ACCESSORIES, LED LIGHTS, BULBS, TUBE LIGHTS & LIGHTING FIXTURES

S.No.	Item with Specifications	Approved Makes/Brands	Unit	Make Quoted	Unit Price without tax (₹)	Total Unit Price without tax (₹)
1	0.75 sq.mm Copper Wire (90 mtr coil)	Anchor, Havells, Polycab, Finolex, KEI	Coil			
2	1 sq.mm Copper Wire (90 mtr coil)	Anchor, Havells,	Coil			



		Polycab, Finolex, KEI				
3	1.5 sq.mm Copper Wire (90 mtr coil)	Anchor, Havells, Polycab, Finolex, KEI	Coil			
4	2.5 sq.mm Copper Wire (90 mtr coil)	Anchor, Havells, Polycab, Finolex, KEI	Coil			
5	4 sq.mm Copper Wire (90 mtr coil)	Anchor, Havells, Polycab, Finolex, KEI	Coil			
6	6 sq.mm Copper Wire (90 mtr coil)	Anchor, Havells, Polycab, Finolex, KEI	Coil			
7	10 sq.mm Copper Wire (90 mtr coil)	Anchor, Havells, Polycab, Finolex, KEI	Coil			
8	16 sq.mm 3.5 Core Aluminium Cable	Anchor, Havells, Polycab, Finolex, KEI	Mtr			
9	185 3.5 Core Armoured Cable	Anchor, Havells, Polycab, Finolex, KEI	Mtr			
10	400 mm 4 core Armoured Cable	Anchor, Havells,	Mtr			



		Polycab, Finolex, KEI				
11	50 mm 4 core Armoured Cable	Anchor, Havells, Polycab, Finolex, KEI	Mtr			
12	70 mm 4 core Armoured Cable	Anchor, Havells, Polycab, Finolex, KEI	Mtr			
13	170 mm 4 core Armoured Cable	Anchor, Havells, Polycab, Finolex, KEI	Mtr			
14	185 mm 4 core Armoured Cable	Anchor, Havells, Polycab, Finolex, KEI	Mtr			
15	6 Amp Switch (1 Way)	Anchor, Goldmedal, Greatwhite, Legrand	Nos			
16	6 Amp Socket (3 Pin)	Anchor, Goldmedal, Greatwhite, Legrand	Nos			
17	6 Amp Combined (Switch + Socket)	Anchor, Goldmedal, Greatwhite, Legrand	Nos			
18	16 Amp Switch (1 Way)	Anchor, Goldmedal,	Nos			



		Greatwhite, Legrand				
19	16 Amp Socket (3 Pin)	Anchor, Goldmedal, Greatwhite, Legrand	Nos			
20	16 Amp Top (for socket)	Anchor, Goldmedal, Greatwhite, Legrand	Nos			
21	6 Amp MCB (Single Pole - SP)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
22	10 Amp MCB (Single Pole - SP)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
23	16 Amp MCB (Single Pole - SP)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
24	25 Amp MCB (Single Pole - SP)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
25	32 Amp MCB (Single Pole - SP)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
26	32 Amp MCB (Double Pole - DP)	Anchor, Havells, L&T,	Nos			



		Schneider, Siemens				
27	40 Amp MCB (Double Pole - DP)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
28	50 Amp MCB (Triple Pole - TPN)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
29	63 Amp MCB (Triple Pole - TPN)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
30	100 Amp MCB (Triple Pole - TPN)	Anchor, Havells, L&T, Schneider, Siemens	Nos			
31	Cashing Bit (¾ inch)	Ajanta, Precision, Quality Brand	Nos			
32	Cashing Bit (1 inch)	Ajanta, Precision, Quality Brand	Nos			
33	PVC Conduit Pipe (¾ inch)	Barolia, Precision, Kisan, Astral	Mtr			
34	PVC Conduit Pipe (1 inch)	Barolia, Precision, Kisan, Astral	Mtr			
35	Junction Box (Small - 3"x3")	Quality Brand	Nos			



36	Junction Box (Medium - 4"x4")	Quality Brand	Nos			
37	Junction Box (Large - 6"x6")	Quality Brand	Nos			
38	Distribution Board (4 Way)	Anchor, Havells, Legrand	Nos			
39	Distribution Board (8 Way)	Anchor, Havells, Legrand	Nos			
40	Distribution Board (12 Way)	Anchor, Havells, Legrand	Nos			
41	RCCB 25A, 30mA (Double Pole)	Anchor, Havells, L&T, Schneider	Nos			
42	RCCB 40A, 30mA (Double Pole)	Anchor, Havells, L&T, Schneider	Nos			
43	RCCB 63A, 30mA (Four Pole)	Anchor, Havells, L&T, Schneider	Nos			
44	Modular Switch (1 Module)	Anchor, Goldmedal, Legrand	Nos			
45	Modular Socket (1 Module)	Anchor, Goldmedal, Legrand	Nos			
46	Modular Plate (4 Module)	Anchor, Goldmedal, Legrand	Nos			
47	7 Watt LED Bulb (B22 Base, Cool White)	Philips, Havells, Bajaj,	Nos			



		Syska, Crompton				
48	9 Watt LED Bulb (B22 Base, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
49	12 Watt LED Bulb (B22 Base, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
50	18 Watt LED Bulb (B22 Base, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
51	20 Watt LED Bulb (B22 Base, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
52	20 Watt LED Tube Light (4 feet, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
53	22 Watt LED Tube Light (4 feet, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
54	18 Watt LED Tube Light (4 feet, Warm White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
55	20 Watt LED Tube Light (4 feet, Warm White)	Philips, Havells, Bajaj,	Nos			



		Syska, Crompton				
56	LED Tube Light Fitting/Batten (4 feet)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
57	LED Flood Light (30W, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
58	LED Flood Light (50W, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
59	LED Flood Light (100W, Cool White)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
60	LED Street Light (70W)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
61	LED Street Light (100W)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
62	Emergency Light (Rechargeable LED)	Philips, Havells, Bajaj, Syska, Crompton	Nos			
63	Bulb Holder (B22, Bakelite)	Quality Brand	Nos			
64	Bulb Holder (B22, Plastic)	Quality Brand	Nos			



65	Tube Light Choke (20W)	Bajaj, Crompton, Quality Brand	Nos			
66	Joint Fider 3 Phase 4 Amp 4X4 Fit	Quality Brand	Nos			
67	Hrc Fuse 63 Amp	Quality Brand	Nos			
68	Hrc Fuse 125 Amp	Quality Brand	Nos			
69	200 Amp Hrc Fuse	Quality Brand	Nos			
70	Hrc Fuse 250 Amp	Quality Brand	Nos			
71	Hrc Fuse 400 Amp	Quality Brand	Nos			
72	MCCB 63 Amp	Quality Brand	Nos			
73	MCCB 100Amp	Quality Brand	Nos			
74	MCCB 125 Amp	Quality Brand	Nos			
75	MCCB 200 Amp	Quality Brand	Nos			
76	MCCB 400 Amp	Quality Brand	Nos			
77	Fuse Type Spo3.125 Amp Vtilizaton Asthom India Ltd	Quality Brand	Nos			
78	Switch Fuse Type Spos 250 Vtilizaton Asthom India Ltd	Quality Brand	Nos			
79	FN 63 Amp AC 23	Quality Brand	Nos			
80	FN 200 Amp Loson and Terbo Ltd	Quality Brand	Nos			
81	250 Amp Type Fbc Loson and Terbo Ltd	Quality Brand	Nos			
82	Main Panel incomer MCCB 400 Amp outgoing 100 Amp 6 Way	Quality Brand	Nos			
83	Main Switch 100 Amp/200 Amp	Quality Brand	Nos			
	Change Over 400 Amp					
84	Batttery 12 Volt 24 Plate	Quality Brand	Nos			
85	Change Over 250 Amp	Quality Brand	Nos			
86	Thimbul 25 MM/ 35/70/85/125/185/200/400	Quality Brand	Nos			
87	PBC Casin Cabin 1.5 Inch 2 Inch 3.4 Inch	Quality Brand	Nos			
88	Lader 8 Feet, 12 Feet/ 14 Feet	Quality Brand	Nos			



89	Lader 12 Feet	Quality Brand	Nos			
90	Lader 14 Feet	Quality Brand	Nos			
91	Exhaust Fan 9 Inch	Quality Brand	Nos			
92	Exhaust Fan 12 Inch	Quality Brand	Nos			
93	Exhaust Fan 16 Inch	Quality Brand	Nos			
94	Exhaust Fan 18 Inch	Quality Brand	Nos			
<b>TOTAL FOR GROUP</b>						

**\*\* “Quality brand” simply means a well-established, reputed brand known for good quality, reliability, and standard performance.**

**GRAND TOTAL (Group): ₹ \_\_\_\_\_**

**Amount in Words: \_\_\_\_\_**

**NOTES:**

1. Total unit quoted price should be **inclusive of all** (transportation, loading, unloading, etc.). No extra charges will be paid.
2. Rate quoted must be **F.O.R. GBPIET, Pauri Garhwal**.
3. The **brand mentioned in "Make Quoted" column is final** and only that brand will be accepted.
4. All items in the quoted group must be filled; **partial quotation will result in rejection**.
5. Rates must remain **firm and fixed** for the entire contract period.
6. This is a sample format; **actual bid must be submitted in BOQ format on e-Tender portal only**.



**For any queries or clarifications, please contact:**

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