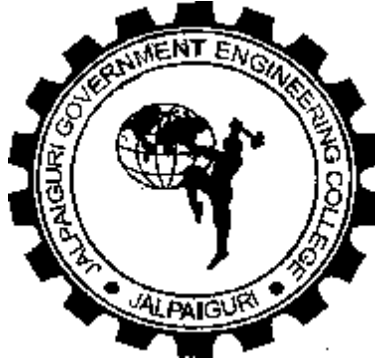


E-tender is being invited for supplying goods.
Repairing & Maintenance. Follow: <http://wbtenders.gov.in> , from: 14.09.2018, 12.00 hours. www.jgec.ac.in
Notice no.:JGEC/BG/2018-19/Security/02
Notice no.:JGEC/BG/2018-19/Sweeping/02
Notice no.:JGEC/SG/2018-19/2/FUR
Notice no.:JGEC/SG/2018-19/2/HSA
Principal,Jalpaiguri Govt. Engg.College

**TENDER DOCUMENT
FOR
PROCUREMENT OF GOODS UNDER SG in Hostel & Student Activities
State Grant:2018-19**

Tender Notice No: JGEC/SG/2018-19/02/HSA dated 14.09.2018



**JALPAIGURII G GOVERNMENT ENGINEERING COLLEGE
JALPAIGURI- 735 102**

www.jgec.ac.in

Phone: 03561561 – 255131 (Principal), Fax: 03561 – 256143

255132 (Accounts Officer), 255465 (EPABX)

**OFFICE OF THE PRINCIPAL
JALPAIGURII G GOVERNMENT ENGINEERING COLLEGE
JALPAIGURI – 735 102**

www.jgec.ac.in

e-mail:principal@jgec.ac.in,cpc@jgec.ac.in

GENERAL INFORMATION TO THE TENDERERS

1. INVITATION:

Two Bid Tenders/ Quotations are invited by the Principal, Jalpaiguri Government Engineering College, from bonafide and experienced firms/agencies through the e-tendering portal of the Govt. of West Bengal (<https://wbtenders.gov.in>) for supply furniture for different academic/ non-academic departments /sections/hostels as listed **BOQ** from the manufacturers / their authorized distributors /dealers / stockiest as applicable. While the main tender document (both technical and financial) must be submitted electronically following the instructions given in the said portal, hard copies of the technical bid together with all supporting documents may be required to submit directly to the Principal of the College at the above address, if it is asked by the college.

BOQ is as follows:

JGEC/SG/2018-19/02/HAS Dated: 14.09.2018: JGEC BOQ 2018 GOODS JGEC and corresponding item description file is JGEC e-tender 2018 Goods

2. LANGUAGE OF TENDER:

The tender shall be submitted in the prescribed form in English. All papers and correspondences in connection with the tender shall also be in English.

3. VALIDITY:

The validity of the offer shall be for a minimum period of 180 days from the date of submission of the same.

4. SUPPORTING DOCUMENTS:

All the tenders must be accompanied by photocopies/ originals of the following documents, hard copies of which may be submitted directly to the Principal of the College at the above address, if it is asked to submit.

- a) Valid "Certificate of Incorporation"/ "Trade License".
- b) Having GST Registration No. (GSTIN), PTAX Registration;
- c) PAN Card.
- d) "Manufacturer's Authorization Letter" (if the quoted item is not manufactured by the Bidder itself).
- e) Sales Tax and Income Tax Clearance Certificates, if applicable.
- f) Catalogue including photograph of the specific items offered.
- g) List of clients to whom same or similar type of item has/have been supplied during the last 5(five) years along with satisfactory installation & performance certificate.
- h) Details of service facilities available directly with the Bidder in Kolkata related to all types of support, including installation, maintenance and training
- i) Confirmation of availability of Spare Parts as and when required.

Technical documents must contain the following for each of the Item for which bidder is willing to quote:

- a. Name of Item
- b. Make and model no.
- c. Detailed Technical Specification
- d. Relevant Literature
- e. Specify whether the quoted model conforms the Technical specifications of Item(s) as mentioned in our Bid Document.
- f. Comprehensive on-site Warranty for at least one year or as specified.
- g. If the bidder is not the maker of the item, Proper Authorized Dealership certificate
- h. Bidder's relevant credentials.
- i. Supplementary information if any may be submitted under separate cover before the last date of submission of the tender.
- j. Proof of EMD Deposit, if any.

Checklist of ANNEXURE-I for other document may be consulted.

5. OPENING OF TENDER:

- Last date of submission of the Bids is 1st October, 2018 up to 12.00 Hours
- Technical Bids will be opened on 3rd October, 2018 at 14.00 Hours. at the office of Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, in presence of the intending bidders / their authorized representatives, if any.
- If for any administrative reason the date of opening of the tenders be a declared a holiday, the tender will be opened on the next working day at the same time and place.
- If the tender could not be opened on the date of opening due to any unavoidable circumstances, the next date of opening of tender may be known from the college website.

6. EVALUATION OF TENDER

- i) The purchaser will evaluate and compare the quotations determined to be satisfactorily responsive based on:
 - a) The Bids are properly signed (i.e., signed on all pages and duly stamped)

- b) the bids which conform to the Laid Down terms and conditions as mentioned in the tender document,
 - c) The bids which are found technically suitable according to the technical specifications of the purchaser,
 - d) Supporting documents submitted along with the bids as required in item no. 5 above under heading "SUPPORTING DOCUMENTS" are ELEGIBLE.
- ii) The quotations would be evaluated separately for each item.
- iii) The Purchaser shall be under no obligation to accept the lowest quotation. Further the college reserves the right to reject all or any of the tenders without assigning any reasons, if any discrepancy is found in the bid.

7. DELIVERY:

Free delivery of the consignment is to be made at the premises of Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, 735102 within the stipulated date to be mentioned in the purchase order and the same has to be tested /commissioned / installed immediately. Part delivery will not be entertained.

8. PRICE:

The prices of the items may have separate Price Components and Taxes & Duties Components (Tax & Duties Components which are required to be borne and paid by the Purchaser). The price component should be the basic price of the item including cost of packing, installation, commissioning, training to personnel etc., if any. However, the quoted prices should be inclusive of all and to be written both in figures and words. Correction if any shall be made by crossing and sign with date and re-writing. In case of conflict between the figures & words latter will prevail. The price quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. Each Bidder shall submit one item per one quotation only. Conditional Discounts in the Price offered by the Bidder will not be entertained. The prices shall be quoted in Indian rupees only for stores of Indian origin. Price preference as per existing government rules shall be given to eligible bidders.

QUOTED PRICE SHOULD BE ON THE BASIS OF UNIT PRICE (Nos./ Sets/ Users whichever is applicable as per annexed BOQs). Quoted Price should be item-wise and it will be evaluated on item-wise

The college will provide DSIR Certificate for availing concessional Duties (if required), after observing the necessary formalities.

- (a) The college will also provide WAY BILL in Form 50 of the West Bengal Value Added TAX Rules, 2005 (if required) after observing the necessary formalities by the suppliers.

9. ACCEPTANCE OF MATERIAL/INSPECTION/QUALITY ASSURANCE:

After issuance of purchase order in favour of successful bidder, the latter has to make necessary arrangement for inspection and testing of the consignment by the tender inviting authority, i.e. Principal, Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, or his representative, if he deems fit. In such case, the Principal, Jalpaiguri Government Engineering College may accept only tested cleared consignment.

10. SECURITY MONEY FORE-TENDER:

For BOQ , 10,000/- (Ten Thousand Rupee only) security money deposit for e-Tender security purpose in favour of "Principal, Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal," to be remitted electronically through the above mentioned portal, salient features of which are given in **Annexure I. Note:**

Traditional process of deposit of SECURITY MONEY through offline instruments like Bank Draft, Pay Order etc. has been stopped for e-tender procurement of this Institute wef. 01.09.2016. Necessary SECURITY MONEY will be deposited by the bidder electronically: online – through his net banking enabled bank account, maintained at any bank or: offline – through any bank by generating NEFT/ RTGS challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the SECURITY MONEY from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e-Proc Ref No. Intending bidder who wants to transfer SECURITY MONEY through NEFT/RTGS must read the instruction of the Challan generated from E- Procurement site. Bidders are also advised to submit SECURITY MONEY of their bid, at least 5 working days before the bid submission closing date as it requires time for processing of Payment of SECURITY MONEY.

NSIC/SSI units are exempted from deposition of EMD. In case of NSIC/SSI, photo copy of valid Certificate (Current) should be submitted/uploaded in "Fee Cover" in lieu of EMD.

11. PAYMENT/ PERFORMANCE SECURITY:

- i) Payment shall be made to the supplier after the processing of the Bill through e-clearance as per existing norm of State Government after the receipt of the ordered item(s) in full and in good condition at the premises of the Purchaser and issue of satisfactory performance certificate by the USER.
- ii) **Along with the Bill, Bidder has to submit a performance security of 5% of the Billing Amount which will be retained during the period of warranty as performance guarantee.**

12. GUARANTEE /WARRANTY:

The warranty shall be comprehensive and for a period of **01 (ONE) YEAR** or mentioned in the item descriptions from the date of satisfactory installation and commissioning of the item at the premises of the Purchaser. In case the bidder shall remain responsible without cost to buyer for all defects in materials / spares and workmanship which may develop in normal use and which have been called to the attention of the successful bidder prior to expiry of guarantee period, it will be the responsibility of the bidder to take up the matter with their respective manufacturers for fulfillment of the guarantee / warranty provisions. Duly filled in Warrantee/Guarantee card shall have to be supplied in cases of supply of all items. In case of failure on the part of the bidder to remedy the defects / replace the materials within reasonable period (30 days) in spite of due intimation by the Principal, Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, the purchaser reserves the right to remedy the defects / replace the materials at the cost and responsibility of the bidder without further notice and the same shall be deducted from his security deposit. In addition normal warranty as provided by the original equipment manufacturer for replaced parts has to be extended to the purchaser.

13. LIQUIDATED DAMAGES:

Liquidated Damages shall be levied in case of delay in the delivery of Furniture or completion of Works and shall be levied at the rate of 2% per month of delay or part thereof. Liquidated Damages will be subject to a ceiling of 10% of the contract price and shall be levied by way of Pre- estimated damages and not by way of penalty.

14. INSURANCE:

The Furniture under supply must be fully insured against any loss or damages during transit or storage or during commissioning or installation.

15. FORCE MAJEURE:

There could be circumstances/events where the supplier/contractor may not be in a position in spite of his best efforts, to meet the delivery/ completion schedule due to events beyond their control and not foreseeable such as wars, riots, fires, floods, epidemics, other natural calamities, quarantine restrictions and freight embargo etc. In such cases suitable delivery extensions based on merit of the case may be granted for arranging the delivery of Furniture or completion of works on the basis of written application by the supplier / contractor at the discretion of the college authority. Also the supplier shall not be made liable for forfeiture of performance security, liquidated damages or termination of contract as per provisions made in the contract elsewhere due to reasons for delay mentioned above.

16. PATENT RIGHTS:

The supplier/contractor should have proper and valid license / right to the use of and/ or supply the product/ services for their design, material or manufacturing and its patent, trademark or industrial design rights in the purchaser's country. The supplier/contractor should safeguard the interest of the purchaser from any third party claim towards the infringement of it and indemnify the purchaser.

17. LAWS GOVERNING THE CONTRACT:

- i) The contract shall be governed by the laws of the Union of India in force.
- ii) All disputes are subject to jurisdiction of courts of law situated at Jalpaiguri only.

18. ARBITRATION:

In the event of any question, dispute or difference arising under the conditions of Contract, or any special conditions of contract, or in connection with the contract (except as to any matters the decision of which is specially provided for by these or the special conditions) the same shall be referred to the sole arbitration of an officer as per prevailing norms of Govt. of West Bengal.

19. FRAUD AND CORRUPTION:

The Bidders, Suppliers, Contractors and their Subcontractors and Consultants in the contracts require to observe the highest standard of ethics during the procurement and execution of this contract by not being engaged in Corrupt, fraudulent, collusive, coercive or obstructive practice as generally defined. Non-Compliance of the above will lead to rejection of proposal for award/declaring a firm or individual ineligible even for future bidding.

20. AWARD OF CONTRACT:

The purchaser shall award the contract, within the validity period of tenders, to the bidder who meets the tender conditions in all aspects, has the necessary technical and production capabilities and financial resources and whose bid is substantially responsive to the tender conditions and has offered the lowest evaluated cost offered by the technically accepted bidders. The terms of the accepted offer shall be incorporated in the purchase order.

21. INCIDENTAL SERVICES:

The supplier shall be required to provide any or all of the following services, including additional services, if any, free of cost:

- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Furniture.
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Furniture.
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Furniture.
- (d) Performance or supervision or maintenance and/or repair of the supplied Furniture, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this Contract.

(e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Furniture/software.

22. SPECIAL ATTENTION:

All bidders are to note that tenders containing any deviation from the terms and conditions, specifications and other requirements are liable to be rejected. The bidder who does not meet the appropriate standard of capability and financial resources, may not be considered. The tender inviting authority reserves all rights to reject any or all the tenders without assigning any reason and also split up the supply if necessary and to accept the tender in whole or part.

Invitation of the tender shall under no circumstances create any right, legal or otherwise in favour of the bidder in case the tender is closed, withdrawn or cancelled before issuance of purchase order nor shall the inviting authority be liable to explain the reason of such closure, withdrawal or cancellation of the tender.

While tenders are under consideration, bidders and their representatives or other interested parties shall refrain from contacting by any means any persons or representatives of the purchaser, i.e., Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, on matters relating to the tender under study. The purchaser if necessary may request for clarification of tender in writing. After the public opening of the tenders, information relating to examination, clarification and evaluation of tenders and recommendations concerning awards shall not be disclosed to bidders or other persons not officially concerned with this process until the successful bidder is notified of the award of the contract.

23. Important Dates:-

- 01. Date of Publishing of N.I.T. & Tender documents(online): 14.09.2018, 12:00 Hours.**
- 02. Starting of Documents download(online): 14.09.2018 from 12:00 Hours.**
- 03. Bid Submission starting (online): 14.09.2018 from 12:00 Hours.**
- 04. Last date of Documents download and submission of bid (on line): 01.10.2018, 12:00 Hours.**
- 05. Date of Technical Bid opening : 03.10.2018, 14:00 Hours.**
- 06. Date of uploading list for Technically qualified Bidder (online) : To be notified later**
- 07. Date of opening of Financial Proposal(online) : To be notified later**
- 08. Date of uploading of list of bidders along with the approved rate : To be notified later**

1. Login by bidder:

Annexure I

Government of West Bengal ON-line e-payment by Bidder

- a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/ Autonomous Body/Local Body/ PRIs, etc shall login to the e-Procurement portal of the Government of West Bengal (<https://wbtenders.gov.in>) using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payment modes:
 - i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
 - ii) RTGS/NEFT in case of offline payment through bank account in any Bank.

2. Payment procedure:

- a) Payment by Net-banking (any listed bank) through ICICI Bank Payment Gateway:
 - i) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
 - ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
 - iii) Bidder will receive a confirmation message regarding success/failure of the transaction.
 - iv) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government /PSU/Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R .N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
 - v) If the transaction is failure, the bidder will again try for payment by going back to the first step.
- b) Payment through RTGS/NEFT:
 - i) On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre- filled challan having the details to process RTGS/NEFT transaction.
 - ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
 - iii) If verification is successful, the fund will get credited to the respective Pooling account of the State Government /PSU/ Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
 - iv) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
 - v) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

3. Refund/Settlement Process:

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through webservice.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date 0 which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.
- iii) Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accepts the LOI and the same is processed electronically in the e- Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e- Procurement portal by the tender inviting authority.
- v) As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal—
 - a) EMD of the L1 bidder for tender of State Government offices will automatically get transferred from the pooling account to the State Government deposit head 1/8443-0 -103-001- 07" through GRIPS along with the bank particulars of the

L1bidder.

- b) EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRLs, etc will automatically get transferred from the pooling account to their respective inked bank accounts along with the bank particulars of the L1 bidder. In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.
- vi) The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E- Procurement portal for updation.
- vii) Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRLs, etc tenders.
- viii) All refunds will be made mandatorily to the bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

ANNEXURE-II

CHECK LIST

| Sl. No. | Description of Criteria | COMPLIANCE: (Yes/No) |
|---------|---|-------------------------|
| 1. | Whether signed in all pages | |
| 2. | Whether name of Manufacturer is mentioned for each of quoted items | |
| 3. | Whether bidder is a Manufacturer/Authorized Agent for each of quoted items. | |
| 4. | Whether Proof of Manufacturer is enclosed for each of quoted items. | |
| 5. | Whether Model No is mentioned for each of quoted items. | |
| 6. | Whether the printed original Literature is enclosed for each of quoted items. | |
| 7. | Whether Bid validity is mentioned. | |
| 8. | Whether Delivery Period is mentioned. | |
| 9. | Whether agreed to purchaser's Mode of payment. | |
| 10. | Whether FOR, JGEC | |
| 11. | Whether inclusive of all taxes. | |
| 12. | Whether inclusive of Installation, P & F Charges. Installation Certificate has to be provided along with Bill. If applicable, calibration certificate has to be provided with the equipments. | |
| 13. | Whether Credentials are enclosed. Credentials are to be in the form of Challan, Purchase order copy and certificate from buyer. | |
| 14. | Whether valid Letter of Authorization for authorized agent/ distributorship from manufacturer for each of quoted items is attached. | |
| 15. | Whether Warranty is given for the specified period. If order is given, Warranty Certificate has to be delivered with the Bill. | |
| 16. | Whether warranty is given by manufacturer for each of quoted items. | |
| 17. | Whether recent ST/VAT clearance Certificate is enclosed. | |
| 18. | Whether recent Professional Tax Clearance Certificate is attached. | |
| 19. | Whether copy of Trade License is attached. | |
| 20. | Whether Certificate of manufacturer in the form of ISO9001 and/or Excise Registration is attached. | |
| 21. | Whether recent IT Clearance Certificate/ recent IT Return is attached. | |
| 22. | Whether details of nearest Service Center and its address is enclosed (to be mentioned for each item) | |
| 23. | Whether Format of Quotation is as per the format given above | |
| 24. | Proof of EMD Deposit, if any. | |

Signature of the Supplier

Date: _____

NB: Due to Incomplete Checklist and discrepancies between check list and submitted document, the bid will be declared cancelled without further proceedings.

Signature Not Verified

Digitally signed by

Location: WestBengal

JGEC/SG/2018-19/02/HSA Dated: 14.09.2018

Details

of

Procurement of Goods

for

Jalpaiguri Government Engineering College

Item description in JGEC E-tender 2018 Goods

and

corresponding

BOQ is JGEC BOQ 2018 Goods for Hostel & Student Activities Dated: 14.09.2018

| Sl. No. | Item Description | Item Code / Make | Quantity | Units |
|---------|--|------------------|----------|-------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | BRASS HANDI:Brass Make- Wide Mouth Handi (24"-Outer Diameter), Height 18", Weight 18 Kg(Approx) | H1 | 4 | Nos |
| 2 | JHAJRA:Aluminium Make Jhajra Handi With Handle, Full Hole. 30" Face Diameter. | H2 | 11 | Nos |
| 3 | STEEL PLATE:Steel Dish, Ss Partition, Large Size (More Than 14") | H3 | 400 | Nos |
| 4 | STEEL PLATE:Steel Dish, Ss Partition, Large size (More Than 14")(Khandan) | H4 | 400 | Nos |
| 5 | IRON PETA KADAI: Iron Peta Kadai, More Than 30", Weight 20 Kg(Approx) | H5 | 8 | Nos |
| 6 | JUG:Steel Jug, Standard Size, Jindal/ Vinu Make, - Capacity 2lts | H6 | 18 | Nos |
| 7 | Aluminium Dekchi With Lid (Saspan):Aluminium Dekchi With Lid (Saspan 65cm (26") 10 gauge | H7 | 10 | Nos |
| 8 | Aluminium Dekchi With Lid (Saspan):Aluminium Dekchi With Lid (Saspan 90cm (36") 10 gauge | H8 | 10 | Nos |
| 9 | Aluminium Gamla:Aluminium Gamla, 65cm (26") 10gauge | H9 | 15 | Nos |
| 10 | Aluminium Gamla:Aluminium Gamla, 90cm (36") 10gauge | H10 | 15 | Nos |
| 11 | STEEL GAMLA:Steel, Gamla, 65 cm (26"), super quality | H11 | 7 | Nos |
| 12 | STEEL GAMLA:Steel, Gamla, 90 cm (36"), super quality | H12 | 15 | Nos |
| 13 | Round Hata:Aluminium Medium size Galvanized Iron (GI) make Medium Size, Dabbu Hata, for serving in Hostel Mess | H13 | 19 | Nos |
| 14 | Long Hata:Aluminium make, Big size, super quality | H14 | 12 | Nos |
| 15 | Steel Hata:Steel make, Medium size, for serving in Hostel Mess | H15 | 20 | Nos |
| 16 | Khunti: Big size Iron make 4 ft., super quality | H16 | 13 | Nos |
| 17 | Khunti: Medium size Iron make, 2 ft , super quality | H17 | 12 | Nos |
| 18 | JHAJRA: Big size Iron 4 ft. | H18 | 15 | Nos |
| 19 | JHAJRA: Big size Iron 2.5 ft. | H19 | 15 | Nos |
| 20 | Bucket:Steel make 18"-20" height, Supper Quality-For Serving | H20 | 10 | Nos |

| | | | | |
|----|---|-----|----|-----|
| 21 | PARAT:Aluminium Peta , Radius : 65 Cm (26''), Height:3'' | H21 | 7 | Nos |
| 22 | WATER PURIFIER:Uv System Isi/Iso Standard- Industrial Model Water Flow Rate 600lph (600 Lt Per Hour) Industrial Model With Installation | H22 | 8 | Nos |
| 23 | TV: Full LCd 42"- With Installation- Samsung/ Sony/Philips / Like as | H23 | 1 | Nos |
| 24 | MIXER-GRINDER:1400 Wt (Big Size)-Heavy Duty- Isi/Iso Standard- With Installation Bajaj/ Prestige | H24 | 4 | Nos |
| 25 | WEIGHT MACHINE:Digital Weight Machine : Up To 0-200 Kg For Goods Weight | H25 | 1 | Nos |
| 26 | PLASTIC DUSTBIN:TTAKI, ONE HUNDRED (100) LT. CAPACITY | H26 | 31 | Nos |
| 27 | Fire Extinguisher:A B C Type Dry Powder Fire Extinguisher 6kg Industrial | H27 | 20 | Nos |
| 28 | Single Burner Gas Stove Big:Single Burner Gas Stove Big Bhati,/ Burner, Round, S. S. Bottom (Capacity for Hostel 220Boarders) | H28 | 1 | Nos |
| 29 | Pedestal fan with high air delivery, Aerodynamically designed semi transparent PP blades, Unique oil reservoir lubrication for better reliability and longer life, Color: white, Warranty: 2 year on product, operating voltage: 230 volts, pedestal fan, instruction manual and warranty card, Jerk-free and uniform oscillation, Unique oil reservoir lubrication for better reliability and longer life, (Polar, Cropton Greaves, Usha, like as) | H29 | 6 | Nos |

***** E N D *****