



संदर्भ संख्या रा. ना. वि. /2025-26/ 1189

15-09-2025

निविदा सूचना

विषय: हार्डवेयर एवं अन्य सामग्रियों (लकड़ी, पेंट, मास्किंग टेप/कपड़े आदि) की आपूर्ति हेतु निविदाएँ आमंत्रित करने के संबंध में (अनुलग्नक-I, II एवं III के अनुसार)।

महोदय/महोदया,

राष्ट्रीय नाट्य विद्यालय (एनएसडी), जो संस्कृति मंत्रालय, भारत सरकार के अंतर्गत एक स्वायत्त संस्थान है, नाट्य कला में तीन वर्षीय स्नातकोत्तर डिप्लोमा पाठ्यक्रम संचालित करता है। अनुलग्नक-I, II एवं III में उल्लिखित सामग्रियाँ विद्यालय में विद्यार्थियों की प्रस्तुतियों, विभिन्न आधिकारिक कार्यक्रमों तथा कार्यशाला विभाग को सौंपे गए कार्यों को समय पर पूर्ण करने हेतु आवश्यक हैं।

अतएव, उपरोक्त सामग्रियों की आपूर्ति हेतु प्रतिष्ठित एवं पात्र विक्रेताओं से सीलबंद निविदाएँ (केवल दिल्ली आधारित) आमंत्रित की जाती हैं। आपूर्ति की जाने वाली सामग्रियों का विस्तृत विवरण इस पत्र के साथ संलग्न अनुलग्नक-I, II एवं III में उपलब्ध है। स्वीकृत दर निविदा स्वीकृति की तिथि से दर अनुबंध होने तक मान्य रहेगी।

बोलीदाता (विक्रेता) तकनीकी एवं वित्तीय निविदाएँ अलग-अलग अनुलग्नक-I, II एवं III के लिए, अपनी व्यापारिक प्रकृति के अनुसार, एक अथवा एक से अधिक सूचियों हेतु, सीलबंद लिफाफे में कुलसचिव, राष्ट्रीय नाट्य विद्यालय, नई दिल्ली – 110001 (एनएसडी के रिसेप्शन पर पड़े ड्राप बॉक्स में) के नाम से प्रस्तुत करें। निविदाएँ अंतिम तिथि 06-10-2025 को अपराह्न 3:00 बजे तक जमा की जानी चाहिए। निर्धारित समय के पश्चात प्राप्त निविदाओं पर विचार नहीं किया जाएगा।

प्रत्येक निविदा के साथ निम्नलिखित संलग्न करना अनिवार्य है:

- ₹500/- (गैर-वापसी योग्य) निविदा शुल्क (ईएमडी) के रूप में, तथा
- ₹50,000/- (वापसी योग्य) सुरक्षा धनराशि, निदेशक, राष्ट्रीय नाट्य विद्यालय के नाम से डिमांड ड्राफ्ट के रूप में, प्रत्येक अनुलग्नक के लिए पृथक रूप से।

निविदा दस्तावेज विद्यालय की वेबसाइट www.nsd.gov.in तथा केंद्रीय लोक खरीद पोर्टल (CPPP) की ई-पब्लिशिंग प्रणाली पर उपलब्ध हैं।

निदेशक, राष्ट्रीय नाट्य विद्यालय को बिना कोई कारण बताए किसी भी अथवा सभी निविदाओं को स्वीकार अथवा अस्वीकार करने का पूर्ण अधिकार सुरक्षित है।

भवदीय,


(प्रदीप कु. मोहंती)
कुलसचिव

संलग्नक: अनुलग्नक-I, II एवं III



Ref.No. NSD/2025-26/1189

15-09-2025

Tender Notice

Subject: Invitation for Tenders for Supply of Hardware and Other Items as per Annexure-I, II & III (Wood, Paints, Masking Tape/Cloths etc.)

Sir/Madam,

The National School of Drama (NSD), an autonomous institute under the Ministry of Culture, Government of India, offers a three-year Postgraduate Diploma Course in Dramatic Arts. The items mentioned in Annexure-I, II & III are required for the preparation of stage sets for student presentations, official functions, and for timely completion of works assigned to the Workshop Department of the School.

Accordingly, sealed tenders (**on Delhi based only**) are invited from reputed and eligible vendors for the supply of the above-mentioned items. The details of the items to be supplied are provided in Annexure-I, II & III enclosed with this letter. The approved rates shall remain valid till the rate agreement from the date of acceptance of the tender.

Vendors may submit bids (Technical & Financial) separately for Annexure-I, II & III, either for one or more lists depending on their trade, in a sealed envelope addressed to the *Registrar, National School of Drama, New Delhi – 110001* (in the drop box lying at the reception of the NSD). The bids must be submitted by **3:00 p.m. on 06-10-2025 (last date)**. Tenders received after the due date and time will not be considered.

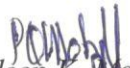
Each tender must be accompanied by:

- An Earnest Money Deposit (EMD) of Rs. 500/- (non-refundable) as tender cost, and
- A Security Deposit of Rs. 50,000/- (refundable) in the form of a Demand Draft in favour of *Director, National School of Drama*, separately for each annexure.

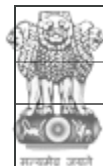
The tender documents are available on our website www.nsd.gov.in and on the e-publishing system of the *Central Public Procurement Portal (CPPP)*.

The Director, NSD reserves the right to accept or reject any or all tenders without assigning any reason whatsoever.

Sincerely,


(Pradeep K. Mohanty)
Registrar

Enclosed: As above.



Basic Details

Organisation Chain	National School of Drama NSD Store		
Tender Reference Number	NSD/2025-26/1189		
Tender ID	2025_NSD_812642_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	Bankers Cheque
	3	Personal Cheque
	4	As Per Tender Document

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender for supply of Hardware Materials
2	Finance	.xls	Tender for supply of Hardware Materials

Tender Fee Details, [Total Fee in ₹ * - 500]

Tender Fee in ₹	500		
Fee Payable To	Director, NSD	Fee Payable At	New Delhi
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	50,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Director, NSD	EMD Payable At	New Delhi

Work /Item(s)

Title	Tender				
Work Description	Tender for supply of Hardware and other items				
Pre Qualification Details	Tender Value 10,00,000/- each Annexure as attached in Tender Documents for one year				
Tender Value in ₹	10,00,000	Product Category	Consumables - Raw Materials	Sub category	Wood, Paints, Masking Tape/Cloths etc.
Contract Type	Rate Contract	Bid Validity(Days)	21	Period Of Work(Days)	365
Location	NSD	Pincode	110001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NSD

Critical Dates

Publish Date	16-Sep-2025 03:00 PM	Bid Opening Date	06-Oct-2025 04:00 PM
Document Download / Sale Start Date	16-Sep-2025 03:00 PM	Document Download / Sale End Date	06-Oct-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	16-Sep-2025 05:00 PM	Bid Submission End Date	06-Oct-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_2.pdf	TENDER DOCUMENTS	1235.78

	2	Tendernotice_1.pdf	Tender for supply of Hardware Materials	620.81	
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NSD Tender Notice with Tender Documents.pdf	Tendre for supply of Hardware and other materials/items	1791.2

Tender Inviting Authority	
Name	Registrar
Address	Registrar National School of Drama New Delhi-110001

Tender Creator Details	
Created By	DEEPA JOSHI
Designation	STORE SUPERVISOR
Created Date	16-Sep-2025 12:04 PM



NATIONAL SCHOOL OF DRAMA

(An autonomous Institute under Ministry of Culture, Govt. of India)
Bahawalpur House, 1, Bhagwandas Road, New Delhi-110001

TENDER DOCUMENT

Subject: - Invitation for Tenders for Supply of Hardware and other items as per Annexures –I, II & III (Wood, Paints, Masking Tape/Clothes etc.)

S. No.	Particulars	Date & Time
1	Tender fee	Rs. 500
2	Bid Publish Date	16/09/2025
3	Last date & time for submission of Tender documents	06/10/2025 till 3p.m.
4	Bid opening date	06/10/2025 at 4p.m.

National School of Drama (NSD) is one of the foremost theatre training institutions in the world and the only one of its kind in India. National School of Drama is an autonomous institution under Ministry of Culture, Government of India.

National School of Drama (NSD), New Delhi invites offline tenders (bids) in two bid system from the eligible and reputed Delhi based agencies only for “Supply of Hardware Material i.e. Wood Paints, Masking Tape/Clothes etc. for a period of one year effective from the date of award of contract. Agencies shall have relevant experience with two similar contracts in Supply of Hardware Material to Government organizations/PSUs and at least one year working experience.

A. SELECTION PROCESS

The NSD has adopted a two-stage selection process i.e. technical bid and financial bid. In the first stage, a technical evaluation will be carried out based on “**TECHNICAL BID / CRITERIA**”. The bidder must be qualified in technical bid for opening of their financial bid.

In the second stage, financial bid will be opened.

The bidder who has quoted lowest rate in maximum number of items in that particular “annexure” will be considered as lowest bidder of that particular annexure.

B. EARNEST MONEY DEPOSIT:-

2. Earnest Money Deposit

- i) Earnest Money Deposit (EMD) amount of Rs. 50,000/- shall be submitted along with the offer.
- ii) EMD of all un-successful tenderers shall be returned within a reasonable time period after a decision is taken on the tender enquiry.

iii) The EMD is refundable: - The EMD of the unsuccessful bidders will be refunded after the award of work. EMD of the successful bidder will be refunded after furnishing the ePBG. However, if the successful bidder fails to furnish the ePBG on the terms and conditions laid down by the NSD, the tender will be rejected and the EMD will be forfeited by NSD.

iv) The EMD shall remain deposited with the NSD during the period of validity of the offer, i.e., maximum period of 180 calendar days from the date of opening of tender. No interest shall be paid by NSD on the EMD for the above said period.

C. ELECTRONIC PERFORMANCE BANK GUARANTEE (ePBG):-

1. The successful bidder will have to submit ePBG towards successful performance of contract for an amount of **Rs. 1,00,000(Rs. One lakh only)** in the form of a Fixed Deposit Receipt from a commercial bank in the name of the “**National School of Drama, New Delhi**” within 7 days of the date of award of contract. The ePBG will be valid for a period of 60 days beyond the date of completion of the Contractual obligation. Since it is concerned with the successful performance of the contract, no exemption is applicable on performance security and decision of NSD is final.
2. The Fixed Deposit Receipt submitted against the ePBG has must clearly mentioned the name of the both parties i.e. “**Name of the Bidder firm**” and “**National School of Drama, New Delhi**”.

D. SCOPE OF WORK:-

1. The tenderer shall take the sole responsibility for supply Hardware Material on the approved rates for a period of one year from the date of award of Contract.
2. The services provided by tenderer shall be to the entire satisfaction of NSD.
3. The tender can be extended for another one year on the basis of the satisfactory performance of the firm.

E. GENERAL CONDITIONS OF THE CONTRACT: -

1. The Director, National School of Drama reserves the right to accept or reject any & all tender(s) without assigning any reason(s) thereof. No bidder shall have any cause of action or claim against the NSD for rejection of his tender.
2. The Director, National School of Drama reserves the right to select the bidder on the basis of rates quoted, past experience and reasonability of service charges for execution of this work. The decision of the Tender Evaluation Committee / Purchase Committee arrived at as above shall be final and representation of any kind shall not be entertained on the above. Any attempt by any bidder to bring pressure of any kind may disqualify the bidder for the present tender and the bidder may be liable to be debarred from bidding for tenders in future for a period of three years.
3. National School of Drama does not bind itself to accept the lowest or any other tender and reserves the right to reject any or all the tenders. Tenders in which any of the prescribed conditions are not fulfilled, shall be summarily rejected.
4. In the event of an inconsistency, conflict, or ambiguity between the terms and conditions of Bid document and uploaded RFP/Bid document, the terms set forth in the uploaded RFP/Bid document will be valid.
5. NSD will not be responsible for any misinterpretation or wrong assumption by the bidder, while responding to this tender.
6. Bidder's offer is liable to be rejected if they don't upload any of the certificates/ documents sought in the Bid document, ATC and Corrigendum if any, in proper way.
7. If the bidder qualifies in the technical bid, then only its financial bid shall be opened.
8. All the tender documents should be stamped & signed as a token of acceptance of all terms & conditions of the tender documents to avoid rejection of tender. Also, the photocopies of the original documents attached along with the tender to fulfill the eligibility condition should be paginated, self-certified and stamped by the duly authorized person of the bidder for this purpose.
9. The bidder will have to produce the originals of the photocopies attached for the purpose of verification whenever required.
10. All documents enclosed must be in the name of the firm, participating for the tender. The bidder will have to produce the originals of the photocopies enclosed for the purposed of verification whenever required.
11. In case of non-fulfil of all the above conditions/non-submission of all the specific/complete documents asked, the tender will liable to outright rejection and decision of NSD will be final.
12. In case the bidder is found in breach of any condition(s) of tender, at any stage, legal action as per rules/laws, shall be initiated against the agency and Electronic Performance Bank Guarantee (ePBG) shall be forfeited, besides being liable to be debarred and blacklisted for at least three years.

13. In the event of agency or the concerned firm being taken over/bought over by another company, all the obligations and execution responsibilities under the agreement with the NSD should be passed on for compliance by the new firm/agency in the negotiation for their transfer.
14. Bidder shall not sub-let or sub-contract any part of this contract/job without the expressed written consent of the NSD.
15. All the statutory requirement to be complied as per government rules & regulations.
16. Bidder is required to confirm and declare with his bid that no agent, middle man or any intermediary has been or will be engaged to provide any services, or any other item or work related to the award and performance of this contract. He has to further conform and declare that no bidder commission or any payment which may be construed as a bidder commission has been or will be paid and that the tender price will not include any such amount. If NSD, New Delhi subsequently finds to the contrary, then it reserves the right to declare the bidder as non-compliant and declare any contract, if already awarded to the bidder to be null and void and performance security will be forfeited.
17. Canvassing or offering any advantage or any inducement by any person or bidder with a view to influencing acceptance of a bid in their favour or in favour of any bidder or person having any interest in the bid, will be an offence under law of India. Such action will result in the rejection of the bid in addition to other punitive measure.
18. One bid per Tenderer: - Each bidder shall submit only one tender either by himself or as a partner in a joint venture, consortium. If a bidder or any of the partner in a joint venture participate in more than one bid the bids are liable to be rejected.
19. Bids and all accompanying documents shall be in English, in case any document is in other language, it shall be accompanied with its English translation. The English version shall prevail in matters of interpretation and decision of NSD will be final in this regard.
20. Conditional tender will not be accepted at any cost or in any circumstances.

F. TERMINATION OF CONTRACT: -

In the event of services rendered being found unsatisfactory, the contract is liable to be terminated by giving 30 days' notice and performance security deposit will be forfeited. The decision of the Director, NSD in this regard will be final.

G. DISPUTE RESOLUTION: -

In case of any dispute with regard to the interpretation of any clause(s) of this agreement, the same shall be referred to the sole arbitrator appointed under the provision of Indian arbitration and conciliation Act 1996 by NSD (Ist Party) at the cost of both the parties in equal measure, whose decision will be final and binding on both parties. All the disputes arising between the parties shall be tried within the Delhi jurisdiction.

H. DURATION / PERIOD OF CONTRACT: -

The contract will be valid for a period of one year from the date of agreement. The contract can also be extended further one more year as per requirement, if services are found satisfactory on same tender terms & conditions.

I. TECHNICAL BID / CRITERIA: -

S. No.	Criteria	Page No.
1	Earnest Money Deposit (EMD) as per bid document in the form of a crossed Demand Draft drawn from a commercial bank in the name of the “National School of Drama, New Delhi” (documents to be attached).	
2	Chartered Accountant Certificate with clear name, address, signature & stamp certifying the turnover of the bidder for the financial year 2023-2024 & 2024-25 and should be not less than Rupees Fifty Lakh (Rs. 50,00,000) in each financial year.	
3	PAN No. & Photocopy to be attached.	
4	Goods & Service Tax (GST) Registration No. & Photocopy to be attached	
5	Undertaking certificate (Annexure-A) on Rs. 10/- non-judicial stamp paper duly signed, stamped & notarized to be attached.	
6	Either MSME valid Certificate issued to the firm by the Competent Authority registered with MSME may be attached or amount of EMD is to be deposited as under: - 1.D.D. nos.& dates 2.Cost of tender form Rs. 500/- 3. EMD form Rs. 50,000/-	
	<u>EXPERIENCE: -</u> <i>1. The bidders should submit Satisfactory/completion certificate along with work order of two similar contract of “Supply of Hardware Material i.e. Wooden, Paints and Masking Tape/Clothes etc. with Government/PSUs at least one year working experience.</i>	

J. CLARIFICATION ABOUT TECHNICAL BID / CRITERIA :-

1. The bidder must be qualified in the technical bid for opening of their financial bid.
2. All the demanded documents are essential and required to attach in the same order of serial no. mentioned above for qualifying in technical bid.
3. If any above document(s) is not attached by the bidder then their bid will be treated as rejected. The documents will be checked as per the order of serial no. mentioned in TPS, if any document(s) will not find at any point / in order then their technical bid will be automatically rejected.
4. The Work order along with Satisfactory/Completion certificate (clearly indicating the date of issue) will only be considered and should be issued by the authorized signature of issuing authority clearly highlighting the period of contract, no. of security personnel, name of the services provided, name of the issuing Govt. organization etc.
5. Satisfactory/completion certificate or Work order of contract issued from same organization will be considered as a single contract as it is issued from a same organization.
6. Extension of contract from same organization will be considered as a single contract as it is issued from a same organization.

UNDERTAKING CERTIFICATE

The bidder has to give affidavit on Rs. 10/- non-judicial stamp paper duly signed, stamped duly notarized.

M/s. address
..... certifying that :-

1. The bidder is not involved in any criminal cases.
2. The bidder is not black listed in any government offices.
3. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt.
4. Credentials submitted by the bidder for this tender (duly self-certified) are genuine.
5. The bidder certified that all the documents enclosed in the Tender are genuine & correct and in case of discrepancy the tender will be out rightly rejected.
6. The bidder agree that if the performance is not found satisfactory by the NSD, the performance security submitted will be forfeited by NSD and NSD decision will be the final.

I accept all the tender terms and conditions including undertaking (1) to (6).

I hereby certify that all the information furnished in the offer submitted above are complete and correct to the best of my/our knowledge. I also hereby confirm and declare that the bidder has not been black listed / de-listed by any Institutional agencies / Govt. Deptt. / PSU. I understand that in case any discrepancy is found in the above statement at any stage, the tender will be out right rejected & performance security will be forfeited & NSD decision will be final.

(Signature of Authorized Signatory with date)

Date: _____

Place: _____

Name of the bidder & stamp

Note: - The undertaking certificate should be given only on non-judicial stamp paper with duly notarized and in the above prescribed format only. Any deviation / incomplete certificate will liable to rejection of tender.

NATIONAL SCHOOL OF DRAMA

FINANCIAL BID

1. Name & Address of the Proprietor/ :
Partners/Directors (with mobile no.)
2. Contact Person(s) (with mobile no.) :

The tenderer may quote the rates (in both word & figure) for the following Hardware Materials. The rates are valid for one complete year.

लकड़ी प्लाई एवं एमका सामान .एफ .डी .

संलग्न "1"

क्र. सं.	नाम	रूपये	GST%	कुल रूपये GST सहित
1	सादा प्लाई 8'X4'X6MM			
2	सादा प्लाई 8'X4'X12MM			
3	सादा प्लाई 8'X4'X18MM			
4	सादा बोर्ड 8'X4'X19MM			
5	MDF 8'X4'X6MM			
6	MDF 8'X4'X4MM			
7	MDF 8'X4'X3MM			
8	MDF 8'X4'X2½MM			
9	फ्लेक्स प्लाई 8'X4'X6MM			
10	वाटर प्रूफ प्लाई (सेंचुरी कंपनी) 6'X4'X12MM			
11	वाटर प्रूफ प्लाई (सेंचुरी कंपनी) 8'X4'X12MM			
12	वाटर प्रूफ प्लाई (सेंचुरी कंपनी) 6'X3'X12MM			
13	वाटर प्रूफ प्लाई (सेंचुरी कंपनी) 6'X4'X6MM			
14	वाटर प्रूफ प्लाई (सेंचुरी कंपनी) 8'X4'X6MM			
15	वाटर प्रूफ प्लाई (सेंचुरी कंपनी) 6'X3'X6MM			
16	वाटर प्रूफ प्लाई (सेंचुरी कंपनी) 8'X3'X6MM			
	<u>कनेडियन पाईन लकड़ी रेट PER CFT, PER PC.</u>			
17	कनेडियन पाईन लकड़ी 4"X1½"X10'			

18	कनेडियन पाईन लकड़ी 3"X1½"X10'			
19	कनेडियन पाईन लकड़ी 2"X1½"X10'			
20	कनेडियन पाईन लकड़ी 2"X1"X10'			
21	कनेडियन पाईन लकड़ी 3"X3/4"X10'			
22	कनेडियन पाईन लकड़ी 2"X2"X10'			
23	कनेडियन पाईन लकड़ी 2½"X2½"X10'			
24	मिरांडी की लकड़ी 2"X2"X10'			
25	मिरांडी की लकड़ी 2½"X2½"X10'			
26	मिरांडी की लकड़ी 4"X1½"X10'			
27	मिरांडी की लकड़ी 5"X1½"X10'			
28	मिरांडी की लकड़ी 3"X1½"X10'			
29	मिरांडी की लकड़ी 2"X1½"X10'			
30	मिरांडी की लकड़ी 3"X3"X10'			
31	सनमाईका शीट पॉइंट 8			
32	सनमाईका शीट पॉइंट 7			

हस्ताक्षर सील सहित

हार्डवेयर, पेंट एवं पोलिश का सामान

संलग्न "2"

क्र. सं.	नाम	रूपये	GST%	कुल रूपये GST सहित
1	कील 3"/12 (प्रति किलो)			
2	कील 2 ½"/12 (प्रति किलो)			
3	कील 2"/14 (प्रति किलो)			
4	कील 4"/10 (प्रति किलो)			
5	कील 1"/17 (प्रति किलो)			
6	कील 1½"/17 (प्रति किलो)			
7	कील ¾"/17 (प्रति किलो)			
8	कील ¾"/20 (प्रति किलो)			
9	कील ½"/20 (प्रति किलो)			
10	लोहे वाला कटर 14"			
11	लोहे वाला कटर 4"			
12	ग्राइंडर 4"			
13	लकड़ी का कटर 10"			
14	लकड़ी का कटर 8"			
15	लकड़ी का कटर 7"			
16	लकड़ी का कटर 5"			
17	लकड़ी का कटर 4"			
18	कब्जे 2" (प्रति पीस)			
19	कब्जे 3" (प्रति पीस)			
20	कब्जे 4" (प्रति पीस)			
21	प्यानो कब्जा 6' का ¾"X¾"			
22	छपका कुण्डी (लोहे वाले) 4"			
23	छपका कुण्डी (लोहे वाले) 3"			
24	छपका कुण्डी (लोहे वाले) 2"			
25	काली तार (प्रति किलो)			
26	जी. आई. वायर (प्रति किलो)			
27	वेल्लिंग रोड (प्रति पैकेट)			
28	जिप्सम स्कू 1" (प्रति पैकेट)			
29	जिप्सम स्कू 1½" (प्रति पैकेट)			
30	जिप्सम स्कू ¾" (प्रति पैकेट)			

31	जिप्सम स्कू 2" (प्रति पैकेट)			
32	जिप्सम स्कू 2½" (प्रति पैकेट)			
33	जिप्सम स्कू 3" (प्रति पैकेट)			
34	तिकोरा (प्रति पैकेट)			
35	नट वोल्ट सभी साईज वार्सल (प्रति पैकेट)			
36	OBD (डिस्टेंपर एशियन) 20 लीटर			
37	OBD (डिस्टेंपर एशियन) 10 लीटर			
38	OBD (डिस्टेंपर एशियन) 05 लीटर			
39	स्प्रीट (प्रति लीटर)			
40	थिनर (01 लीटर)			
41	थिनर (05 लीटर)			
42	सीलर (01 लीटर)			
43	लाखदाना (प्रति किलो)			
44	तारपीन का तेल (प्रति लीटर)			
45	पिगमेंट काला (01 लीटर)			
46	पिगमेंट लाल (01 लीटर)			
47	पिगमेंट हरा (01 लीटर)			
48	पिगमेंट येलो ऑक्साइड (01 लीटर)			
49	पिगमेंट ओरेंज (01 लीटर)			
50	पिगमेंट ब्राउन (01 लीटर)			
51	इनेमल पेंट वाईट (01 लीटर)			
52	इनेमल पेंट वाईट (04 लीटर)			
53	इनेमल पेंट काला (01 लीटर)			
54	इनेमल पेंट काला (04 लीटर)			
55	इनेमल पेंट पीला (01 लीटर)			
56	इनेमल पेंट पीला (04 लीटर)			
57	एपेक्स वाईट 01 लीटर			
58	एपेक्स वाईट 04 लीटर			
59	एपेक्स वाईट 10 लीटर			
60	एपेक्स वाईट 20 लीटर			
61	पिगमेंट ओरेंज 01 लीटर			
62	पिगमेंट ब्राउन 01 लीटर			
63	पिगमेंट रोजी 01 लीटर			
64	पिगमेंट यंग बॉय ब्लू 01 लीटर			

65	पिगमेंट कोरल रेडियंस 01 लीटर			
66	बिरला पुट्टी (बोरी)			
67	इनेमल पेंट गोल्डन ब्राउन (01 लीटर)			
68	इनेमल पेंट गोल्डन ब्राउन (04 लीटर)			
69	इनेमल पेंट मिलिट्री कलर (01 लीटर)			
70	इनेमल पेंट मिलिट्री कलर (04 लीटर)			
71	रेडआक्साईट प्राईमर 01 लीटर			
72	रेडआक्साईट प्राईमर 04 लीटर			
73	रेडआक्साईट प्राईमर 20 लीटर			
74	वाइट प्राईमर 01 लीटर			
75	वाइट प्राईमर 04 लीटर			
76	वाइट प्राईमर 20 लीटर			
77	रेगमाल 80 No. (01 दर्जन)			
78	रेगमाल 100 No. (01 दर्जन)			
79	पट्टे वाला रेगमाल 80 No. (प्रति मीटर)			
80	पट्टे वाला रेगमाल 60 No. (प्रति मीटर)			
81	वाटर प्रूफ रेगमाल 320 No. (प्रति पीस)			
82	सिग्नल रेड प्लास्टिक (01 लीटर)			
83	सिग्नल रेड प्लास्टिक (04 लीटर)			
84	सफेद प्लास्टिक पेंट (01 लीटर)			
85	सफेद प्लास्टिक पेंट (04 लीटर)			
86	सफेद प्लास्टिक पेंट (10 लीटर)			
87	सफेद प्लास्टिक पेंट (20 लीटर)			
88	सिल्वर पाउडर (500 gm)			
89	कोपर पाउडर (500 gm)			
90	लैकर (01 लीटर)			
91	गोल्डन पाउडर (500 gm)			
92	टर्की अम्बर पाउडर (प्रति पैकेट)			
93	लाल अम्बर पाउडर (प्रति पैकेट)			
94	पीला अम्बर पाउडर (प्रति पैकेट)			
95	चाक मिट्टी (प्रति किलो)			
96	पी.ओ.पी. (प्रति किलो)			
97	वार्निश (प्रति लीटर)			
98	फैविकोल SH (20 kg)			

99	फैविकोल SH (10 kg)			
100	फैविकोल SH (05 kg)			
101	फैविकोल SH (01 kg)			
102	फैविकोल SR998 (01 लीटर)			
103	फैविकोल SR998 (05 लीटर)			
104	दीमक का तेल 01 लीटर (बुड गार्ड कंपनी)			
105	दीमक का तेल 05 लीटर (बुड गार्ड कंपनी)			
106	दीमक का तेल 10 लीटर (बुड गार्ड कंपनी)			
107	दीमक का तेल 20 लीटर (बुड गार्ड कंपनी)			
108	पुरानी धोती फूल साईज (प्रति पीस)			
109	लोहे का पाईप 3"X1 1/2"X20'X16 गेज (प्रति किलो/पीस)			
110	लोहे का पाईप 2"X1"X20'X16 गेज (प्रति किलो एवं प्रति पीस)			
111	लोहे का पाईप 1"X1"X20'X16 गेज (प्रति किलो एवं प्रति पीस)			
112	लोहे का पाईप 4"X2"X20'X16 गेज (प्रति किलो एवं प्रति पीस)			
113	लोहे का पाईप 3/4"X3/4"X20'X16 गेज (प्रति किलो एवं प्रति पीस)			
114	लोहे की पत्ती (प्रति किलो)			
115	सेल्फ ड्रिल पेंच 3/4" (प्रति पैकेट)			
116	सेल्फ ड्रिल पेंच 1/2" (प्रति पैकेट)			
117	सेल्फ ड्रिल पेंच 1" (प्रति पैकेट)			
118	सेल्फ ड्रिल पेंच 1 1/4" (प्रति पैकेट)			
119	सेल्फ ड्रिल पेंच 2" (प्रति पैकेट)			
120	सेल्फ ड्रिल पेंच 2 1/2" (प्रति पैकेट)			
121	सेल्फ ड्रिल पेंच 3" (प्रति पैकेट)			

हस्ताक्षर

सील सहित

मास्किंग टेप, कपड़ा एवं कारपेट का सामान

संलग्न "3"

क्र. सं.	नाम	रूपये	GST%	कुल रूपये GST सहित
1	मास्किंग टेप 1" (30 मीटर)			
2	मास्किंग टेप 1" (50 मीटर)			
3	मास्किंग टेप 2" (30 मीटर)			
4	मास्किंग टेप 2" (50 मीटर)			
5	मास्किंग टेप 3" (30 मीटर)			
6	मास्किंग टेप 3" (50 मीटर)			
7	डांस फ्लोर टेप काली 2" (25 मीटर)			
8	डांस फ्लोर टेप सफेद 2" (25 मीटर)			
9	पैकिंग टेप 2" (60 मीटर)			
10	पैकिंग टेप 2" (200 मीटर)			
11	काला कपड़ा 56" 1 मीटर (हरी ओम केशमेंट) (मेड इन तमिलनाडू)			
12	सफेद कपड़ा 56" 1 मीटर (हरी ओम केशमेंट) (मेड इन तमिलनाडू)			
13	ग्रीन कपड़ा 56" 1 मीटर (हरी ओम केशमेंट) (मेड इन तमिलनाडू)			
14	स्काई ब्लू कपड़ा 56" 1 मीटर (हरी ओम केशमेंट) (मेड इन तमिलनाडू)			
15	ब्राउन कपड़ा 56" 1 मीटर (हरी ओम केशमेंट) (मेड इन तमिलनाडू)			
16	नॉन वूलन कारपेट (प्रति sq.ft.)			
17	वेल्युअर कारपेट (प्रति sq.ft.)			
18	रिपेड कारपेट (प्रति sq.ft.)			

हस्ताक्षर
सील सहित

TDS will be deducted from the bills, if applicable.

I agree and accept all the terms & conditions of the tender.

Signature of the Proprietor
Partners/Directors (with mobile no.)

Date: _____

Place: _____