

Annex-A

S. #.	Description Store Items.	Quantity Required	Unit	Rate inclusive of taxes	Amount Inclusive of taxes
1	Bracket Fan 24 " as per sample. Royal, GFC eqv.	50	Nos		
2	Fan Capacitor Fuji 2.5uf	250	Nos		
3	Fan Dimmer Schenider	200	Nos		
4	Tube Rod Philips 4' 36 watts	150	Nos		
5	Tube Rod Philips 2' 18 watts	50	Nos		
6	Tube Rod Philips 4'Slim 28 watt	50	Nos		
7	Tube Rod Philips 2 slim 14 watt	25	Nos		
8	LED Bulb 18 S/T watt Osaka/Osram	250	Nos		
9	Multi Light Plug PPI/Schneider	200	Nos		
10	Tube Rod Choke 4'Slim 36 watt	50	Nos		
11	Screw sodani 1' and 2'	4pkt	Nos		
12	Steel Nail 2'and 3'	2pkt	Nos		
Total Amount (Inclusive of taxes)					

TERMS & CONDITIONS

1. The supply of whole items is 10 days from the issuance of the Work Order.
2. Valid NTN and Sales Tax Registration is mandatory and should be attached with active status
2. Defect liability period shall be 90 days from the effective date of Taking over certificate.
3. You are required to deliver the items at the specified time. However, after failing to do so, GIK reserves the right to forfeit an amount of 0.1% of the contract price per day and up to 10% of the cost of the project.
4. In case of any dispute, the decision of the Rector will be final and binding on you.
5. The rate must be quoted as per the above format including all taxes, otherwise your quotation will be rejected / declared as nonresponsive.
6. **The firm must quote the price of all items, partial apply/bid is not accepted.**
7. **Name of brand must be mentioned against each item.**