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**OFFICE OF THE SUPERINTENDENT OF POLICE
KARIMGANJ :: ASSAM**

ANNUAL TENDER NOTICE

A Notice Inviting Bids(NIB) with sealed affixing non-refundable Court fee stamp of Rs. 8.25 paisa only are hereby invited in accordance with Assam Public Procurement Act, 2017 and Sub-Section-5(V) of Rule -21 to Rule -22 of Assam Public Procurement Rules,2020 from the registered firms/Suppliers of Assam Police Head Quarters today on 08/02/2024 at 11.30 A.M. for Supply of the following articles during the financial year 2024-25 under the terms and conditions:-

The tenders will be received in the office of the undersigned up to 2 P.M. of 08/03/2024. The tenders will be opened at 3 P.M. on the same day in presence of tenderers or authorized representatives who may like to be present. In case the office remains closed, the tenders will be opened on the next working day at the same time and venue. The list of items may be collected from the office of the undersigned on any working day during office hours.

**Stationery / Computer/ Misc./ Electrical Articles (as per list enclosed herewith)
Building materials (as per list enclosed herewith)**

TERMS & CONDITIONS

1. Tenders without court fee stamp will not be accepted.
2. No tender will be received after the above scheduled date and time.
3. The Quoted rates of the Items should be as per the prevailing local market rates.
4. The rates against each item should be quoted in figure **excluding GST** and other charge, if any.
5. Taxes will be deducted at source as per rule and will be deposited in to the Govt. Treasury.
6. The willing tenders will have to submit the following documents along with the tender, failing which no tender will be accepted.
 - a) Attested copy of APHQ Registration certificate.
 - b) Attested copy of GST Registration certificate.
 - c) Attested copy of PAN card.
 - d) Attested copy of Adhar card.
7. In case 1st tenderer failed to supply the articles, the 2nd tenderer would be given chance for supply of the same as per the approved rates.
8. All suppliers or his representative must report office at least once in a working day for receiving indent if any.
9. The successful tenderers will have to sign agreement with the under signed .
10. The selected tenderers will be required to deliver the articles in the office of the undersigned on receipt of the proper indent immediately. No delivery charge will be paid to the supplier / firm by the undersigned for delivery of the articles in this office.

11. The selected tenderer will be bound to supply the articles at his quoted rates throughout the year and no representation whatsoever will be entertained for enhancement of rate subsequently.
12. Only the best quality articles / materials will be accepted. The approved supplier will be required to take back the rejected articles at his own cost.
13. Payment of the bills will be made depending upon the availability of fund. No extra charges will be entertained, if the payment is delayed due to non-availability of fund.
14. The undersigned is not bound to accept the lowest rate and reserves the right to reject or accept the justified rate quoted by the tenderers without assigning any reason thereof.

Superintendent of Police,
Karimganj.

Memo No. E/STNY/KXI/VII-06/2024/104-08

Copy to :-

Dated. 08/02/2024.

1. The Spl. Director General of Police, (HQ), Assam, Guwahati, for favour of kind information.
2. The Deputy Inspector General of Police, (SR), Assam, Silchar for favour of kind information.
3. The District Commissioner, Karimganj for favour of kind information.
4. The Chief Public Relations Officer, A.P. Headquarters, Guwahati-7 for uploading the notice in the Assam Police website.
5. Office Notice Board.

Superintendent of Police,
Karimganj.

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LIST FOR MATERIALS SUPPLY FOR THE YEAR 2024-25.

Sl. No.	Name of Articles	Quantity
(1)	(2)	(3)
01	Cement	Per Bag
02	Sand	Per Bag
03	Sand	Per CM
04	Bricks (1st Class)	Per 100 Nos.
05	Bricks (2nd Class)	Per 100 Nos.
06	Stone (Chips)	Per Bag
07	Stone (Chips)	Per CM
08	G.C.I. Sheet (TATA SHAKTEE) 0.45 mm 6 Ft.	Per Piece
09	-do- 7 ft.	Per Piece
10	-do- 8 ft.	Per Piece
11	-do- 9 ft.	Per Piece
12	-do- 10 ft.	Per Piece
13	-do- 12 ft.	Per Piece
14	G.C.I. Sheet (TATA SHAKTEE) 0.50mm size 6 ft.	Per Piece
15	-do- 7 ft.	Per Piece
16	-do- 8 ft.	Per Piece
17	-do- 9 ft.	Per Piece
18	-do- 10 ft.	Per Piece
19	-do- 12 ft.	Per Piece
20	G.C.I. Sheet (TATA SHAKTEE) 0.63mm size 6 ft.	Per Piece
21	-do- 7 ft.	Per Piece
22	-do- 8 ft.	Per Piece
23	-do- 9 ft.	Per Piece
24	-do- 10 ft.	Per Piece
25	-do- 12 ft.	Per Piece
26	Wood (Sundi) (3x3,2x2,3x2, 4x3,4x4)	Per Cft
27	Wood (Sundi) (9x1, 10x1)	Per Cft
28	Wood (Cham) (3x3,2x2,3x2,4x3, 4x4)	Per Cft
29	Wood (Cham) (9x1, 10x1)	Per Cft
30	Wood (Lalpad) (3x3,2x2,3x2, 4x3,4x4)	Per Cft
31	Wood (Lalpad) (9x1, 10x1)	Per Cft
32	Sunglows (1mm) (8'x4')	Per Pc
33	Sunglows (2mm) (8'x4')	Per Pc
34	Muli Bamboo	Each
35	Bethu Bamboo	Each
36	U.P.V.C. Pipe (½ " dia)	Per ft
37	U.P.V.C. Pipe (1 ½ " dia)	Per ft
38	U.P.V.C. Pipe (4mm dia)	Per ft
39	Coconut Rope	Per Kg.
40	Ridging (63 mm thick 15mm dia)	Each
41	Galvanized Screw with washer	Per Pc
42	M.S. Rod Size 4mm	Per Qntl
43	M.S. Rod Size 6mm	Per Qntl
44	M.S. Rod Size 8mm	Per Qntl
45	M.S. Rod Size 10mm	Per Qntl
46	M.S. Rod Size 12mm	Per Qntl
47	G.I. Pipe (1" dia)	Per ft
48	G.I. Pipe (¾ " dia)	Per ft
49	G.I. Pipe (½ " dia)	Per ft
50	G.I. Pipe (1 ½ " dia)	Per ft

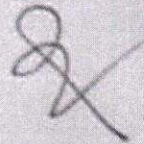
(1)	(2)	(3)
51	P.V.C. Pipe (1" dia)	Per ft
52	Door/Window Glass	Per Sq. ft.
53	Galvanized Wire Net	Per Sq. ft.
54	Galvanized A.C. Sheet	Per Sq. ft.
55	Aluminum Plain Sheet	Per Sq. ft.
56	Sanitary Foot Step	Each
57	Sanitary Pipe (10' long)	Each
58	Sanitary Elbow	Each
59	Sanitary Basin	Each
60	Sanitary Basin Tap	Each.
61	Basin Outlet	Each.
62	Basin Connection pipe	Each.
64	Sanitary Pan	Each
65	Urinal Pan	Each.
66	Hard Board (6' x 4')	Each
67	Hessian Cloth	Per mtr
68	Nails	Per kg
69	Gas Pipe	Each.
70	T Bend (4") Dia	Each.
71	PVC Socket (4") Dia	Each.
72	'J' Hook	Each.
73	Cistern	Each
74	Toilet Flusher	Each.
75	Mosquito Net	Per Sq.ft.
76	Lime	Per Kg
77	Paint (Asian)	Per ltr
78	Paint (Berger)	Per ltr
79	Paint (Shalimar)	Per ltr
80	Dendrite	Per ltr
81	Washable Distemper	Per kg
82	Sonowcem	Per kg
83	Black Iron	Per kg
84	Ply Wood (4mm/6mm)	Per Sq.ft.
85	Ply Wood (8mm/10mm/12mm)	Per Sq.ft.
86	Kit Ply (4mm/6mm)	Per Sq.ft.
87	Kit Ply (8/10/12/19mm)	Per Sq.ft.
88	Gum	Per kg.
89	Oxford Blue	Per kg.
90	Iron Brush	Each
91	Dao with handle	Each
92	Spade with handle	Each
93	Tuli Brash	Each
94	Glass (4mm)	Per Sq.ft.
95	Glass (6mm)	Per Sq.ft.
96	Glass (8mm)	Per Sq.ft.
97	Glass Putin	Per kg.
98	Glass Pin	Per doz.
99	Brass Bib Cock	Per Piece
100	Door Lock	Per Piece
101	Floor Tiles (2' X 2')	Per Piece
102	Floor Tiles (1' X 1')	Per Piece
103	Wall Tiles (1' X 1')	Per Piece
104	Tar (tying wire)	Per kg
105	Dhara Mat	Each
106	Soil (per truck with carrying charge)	Each Truck
107	Bethi	Each bundle

(1)	(2)	(3)
108	Haxo Blade with Frame	Each
109	Hexo Blade	Each
110	Steiner	Per 100gm
111	Distemper (Shalimar) Acrylic	Per Kg
112	Distemper (Berger)	Per Kg.
113	Weather Coat (Berger)	Per Kg
114	Cement Primer	Per Kg
115	Iron Net (Mosquito)	Per Sq. Mtr
116	Plastic Net (Mosquito)	Per Sq. Mtr
117	Red Oxide (Primer)	Per Ltr
118	Brick Colour Powder	Per Kg
119	Lime Brush	Each
120	Tarpin Oil	Per Ltr
121	Aluminum Net	Per Mtr
122	A.C. Board (4' X 4')	Each
123	Beat Wooden	Per Rft
124	Beat Plastic	Per Rft
125	Wall Putin	Per Kg.
126	Door Ring Brasso	Per Pair
127	Door Ring (Iron)	Per Pair
128	Door Handle	Each
129	AL drop (B/Q)	Each
130	AL drop (O)	Each
131	Tower Bolt (Big)	Each
132	Tower Bolt (Medium)	Each
133	Tower Bolt (Small)	Each
134	Alkatra	Per Ltr
135	Black Putin	Per Kg
136	White Putin	Per Kg
137	Hinge (2")	Each
138	Hinge (3")	Each
139	Hinge (4")	Each
140	Hinge (5")	Each
141	Screw for Hinge	Per Doz
142	Iron Pin (1", ½", ¾")	Per 100 gm
143	Glaze Burnish	Per Ltr
144	Spirit	Per Ltr
145	Wood Primer	Per Ltr
146	Iron Primer	Per Ltr
147	Painting Brush (2")	Each
148	Painting Brush (4")	Each
149	Burnish	Per Ltr
150	Copol Burnish	Per Ltr
151	Sand Paper	Each
152	Chuch (100 Gm)	Each
153	Basanti (100 Gm)	Each
154	Steel Bit	Per Ft.
155	Aluminum Frame for door & Windows	Per Sq. ft.
156	Aluminum Door/Window Channel	Per Kg.
157	Screw for GCI Sheet fittings	Each
158	Wall Primer	Per Kg.
159	Paint Weather Coat	Per Ltr.
160	Durocem	Per Kg.
161	Tarpaulin (15 x 12)	Each.
162	Tarpaulin (20 X 12)	Each.
163	Tarpaulin (12 X 10)	Each.

(1)	(2)	(3)
164	Tar felt	Per Mtr.
165	White Cement	Per Kg.
166	Aluminum Pipe (10') (1/2 " dia)	Each.
167	Aluminum Pipe (10') (3/4 " dia)	Each.
168	Aluminum Pipe (10') (1" dia)	Each.
169	Water Tank (200 Ltrs.) on hired basis	Each per day.
170	Water Tank (300 Ltrs.) on hired basis	Each per day.
171	Water Tank (500 Ltrs.) on hired basis	Each per day.
172	Water Tank (1000 Ltrs.) on hired basis	Each per day.
173	Ceiling Fan on hired basis	Each per day.
174	Stand Fan on hired basis	Each per day.
175	Tarpaulin on hired basis all size	Each per day.
176	Hire Charges of Generator (10 KVA)	Each per day.
177	Hire Charges of Generator (7.5 / 5 KVA)	Each per day.
178	Hire charges of folding Cot	Each per day.
179	Hire charges of Wooden Khatia	Each per day.
180	Hire charges of GCI Sheet (10') & (9')	Each per day.
181	Earth filled empty cement Bag	Each.
182	Hire charges of Motor pump (1/2")	Each per day.
183	Hire charges of Motor pump (1")	Each per day.
184	Iron Structure fitting materials	Per Kg.
185	Alluminium channel frame fitting for window / calestory etc.	Per Sq.Ft.
186	Steel Rack materials	Per Kg.
187	Plastic Rope	Per Bundle.
188	Tiles Cleaner	Per Ltr.
189	Hand Pump	Each
190	Plunger	Each
191	Piston Rod	Each
192	Leather Washer	Each
193	Ponchu	Each
194	P.V.C. Pipe (6")	Each
195	P.V.C. Filter (1 1/2 ")	Each
196	P.V.C. Socket (1 1/2 ")	Each
197	Check Bulb (1 1/2 ") (Brasso)	Per ft
198	Foot Bulb (1 1/2 ") (Brasso)	Each
199	Water Tape (Plastic) (3/4 ", 1/2 ")	Each
200	Water Tape (G.I.) (3/4 ", 1/2 ")	Each
201	Wheel Bulb (1")	Each
202	Wheel Bulb (3/4 ")	Each
203	"T" (1 1/2 ")	Per ft
204	Nipple (2", 1 1/2 ", 1", 3/4 ")	Each
205	Elbow (3/4 ")	Each
206	Union (1")	Each
207	Tank Nipple	Each
208	UPVC Solvent Paste (100 Gm)	Each
209	Taplon	Each
210	M. Seal	Each
211	Stick Pipe	Each

(1)	(2)	(3)
212	Armed Steel Chair (Godrej) CHR-7	Each
213	Armed Steel Chair (Godrej)CHR7B	Each
214	Steel Folding Chair (Godrej)CHR-1	Each
215	Steel Folding Chair (Godrej)CHR-4	Each
216	Steel Visitors Chair(Armed)(Local)	Each
217	Plastic Chair (without Arms)	Each
218	Plastic Chair (with Arms)	Each
219	White Metal C.R. Sheet (18 Gz)	Each
220	Front Lock	Each
221	Handle (Brasso)	Each
222	Interlock (6' long 10mm dia)	Each
223	Head Sticker (Mukfan)	Each
224	M.C.C. Rod	P. 100 g.
225	Navy/Army Blue Paint	Per Ltr
226	Putin	Per kg
227	Dendrite (Tube)	Each
228	Painting Tuli	Each
229	Armed Chair (Wooden)	Each
230	Armless Chair (Wooden)	Each
231	Rack (Big) (Wooden)	Each
232	Rack (Small) (Wooden) 3 selves	Each
233	Tool (Wooden)	Each
234	Plastic Tool	Each
235	M.S. Angle & Flat Bar	Per Kg.
236	Nut & Bolts	Per Kg.
237	Alluminium Paint	Per Ltr.
238	Looking Glass (B/Q) (Small)	Each
239	Looking Glass (B/Q) (Big)	Each
240	Water Tank (Sintex) (200 Ltr)	Each
241	Water Tank (Sintex) (300 Ltr)	Each
242	Water Tank (Sintex) (500 Ltr)	Each
243	Plastic Pipe (½ ")	Per Roll
244	Plastic Pipe (¾ ")	Per Roll
245	Plastic Pipe (1")	Per Roll
246	Ply Wood (6mm) (8'x4')	Each
247	Plain Glass (2mm to 5mm)	Per Sq.ft
248	Velcha with Handle (TATA)	Each
249	Glaze Barnish	Per Ltr
250	Spirit	Per Ltr
251	P.V.C. Pipe (4" dia)	Each
252	P.V.C. Plain bend (4" dia)	Each
253	Gas Pipe (2" dia)	Each
254	Door lock (Brasso)	Each
255	Water Tap (Brasso)	Each
256	Water Tap (Steel)	Each
257	Basin Tap (Steel)	Each
258	Floor Carpet Plastic	Per Sq. Mtr.
259	Altala	Each
260	Office Sign Board (Size 4'x3') with colouring/printing etc.	Each

(1)	(2)	(3)
261	Office Sign Board (Size 2'x3') with colouring/printing etc.	Each
262	Repainting of name Plate/Sign Board etc. charges.	Each
263	Wooden Name Plate with painting Letter (14"x16")	Each
264	Sunmika Name Plate with painting Letter (14"x16")	Each
265	Tar (Iron)	Per kg
266	Fevicol	Per Ltr.
267	Sanitary Commode	Each


 Superintendent of Police,
 Karimganj.