



भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित
National Cooperative Consumers' Federation of India Ltd
(Under Ministry of Consumer Affairs, Food Public Distribution)

तीसरी मंजिल, हसुभाई चैम्बर्स, टाउन हॉल केपासएलिस, ब्रिज अहमदाबाद - ३८०००६

AHMEDABAD 3rd Floor, Hasubhai Chambers Nr. Town Hall, Ellisbridge,
Ahmedabad - 380006

Phone: (079)26575494 E- mail id: nccfahd@yahoo.co.in

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आज़ादी का
अमृत महोत्सव



International Year
of Cooperatives
Cooperatives Build a Better World

NCCF/Ahd/Tools & Equipment/2025-26/131

Date: 24-02-2026

TENDER NOTICE

The National Cooperative Consumers' Federation of India Ltd. (NCCF), Ahmedabad Branch, invites sealed/online bids from eligible, reputed and qualified manufacturers, authorized distributors, and suppliers for the "Procurement, Supply of Goods, Tools & Equipment for an International Standard IToT in Welder Trade at ITI Bhilad, Gujarat, India" in accordance with the scope of work, technical specifications, and terms & conditions prescribed in this tender document.

Beneficiary of this Bids are inherent to the industrial training eco system from across the country, the quality of training. The vision of the LSD & ED, GoG to establish multiple Centres of Excellence (CoEs) across the state and Institutes of Training of Trainers (iToTs). These institutes would be offering advanced technology training courses for trainers as well as for trainees and industry personnel in a sustainable manner to benefit vocational aspirational students and industry in Gujarat. All these institutions would be supported by a Hub based out of Ahmedabad.

1. Tender Detail:

Particular	Details
Tender No.	NCCF/Ahd/Tools & Equipment/2025-26/131 Dated: 24.02.2026
Mode of Tender	Sealed Bid (Two Bid Systems)
Tender Issue Date	24.02.2026
Last Date and Time of Submission	27.02.2026 -up to 11.00 AM
Date and Time of Opening	27.02.2026 - up to 12.00 Noon
Place of Submission	NCCF of India Limited, 3 rd Floor, Hasubhai Chambers Nr. Town Hall, Ellisbridge, Ahmedabad - 380006
Bid Validity	180 Days from date of Opening of Bid



Note:

- NCCF Ahmadabad reserves the right to reject all or any of the applications submitted in response to this tender at any stage without assigning any reasons whatsoever.
- NCCF Ahmadabad reserves the right to modify, cancel, suspend change or supplement this Tender at any stage. Any change to this Tender document shall be uploaded on NCCF website <https://nccfindia.com/> applicants are advised to keep viewing the NCCF Website for any corrigendum/change.

NCCF proposes to procure and supply state-of-the-art goods, tools, machinery, testing instruments, lab equipment, and safety equipment, training aids, and allied materials required for establishing and operating an International Standard Instructor Training of Trainers (IToT) in Wireman Trade facility.

The objective is to ensure high-quality vocational training infrastructure conforming to national and international standards applicable to electrical/wireman trade training institutions.

2. Scope of Work

The successful bidders shall be required to manufacture/procure, pack, supply and deliver the goods as per specifications laid down in this tender document, at locations specified by NCCF or authorized agency within Gujarat.

Specification for Goods: –The scope of work includes, but is not limited to:

- **“Procurement, Supply of Goods, Tools & Equipment for an International Standard IToT in Welder Trade at ITI Bhilad, Gujarat, India”**
- Installation and commissioning of all equipment.
- Configuration and integration of systems.
- Demonstration and training of instructors.
- On-site warranty support.
- Documentation, manuals, and standard operating procedures.
- Three-year warranty (minimum) and Two Years Comprehensive Maintenance Contract.
- Procurement & Supply of:
 - **Items as per the list of items with specifications below (Annexure-A)**
- Compliance with relevant standards such as:
 - BIS / IS Standards
 - IEC Standards (where applicable)
 - National Skill Qualification Framework (NSQF) norms
 - Applicable Electrical Safety Regulations
- Packing, Forwarding & Transportation to the designated site.
- Delivery, Installation (if required), Testing & Demonstration at site.
- Submission of User Manuals, Warranty Certificates & Technical Documentation.

3. Eligibility Criteria

To participate in this Tender, bidders must meet the following criteria: -

- Empanelled bidders with NCCF may participate; non-empanelled bidders are also eligible subject to fulfilment of eligibility and evaluation criteria.



- Be a legally registered entity (Proprietorship/Partnership/LLP/Company/Cooperative/manufacturer/ an authorized distributor/dealer of reputed brands, etc).
- Have minimum at least 3 years of experience in similar type of work for any Central Government/State Govt./Autonomous Bodies/PSU/or any other Central/State Govt. agencies, etc.
- Audited balance sheet for the last three financial years 2022-23, 2023-24, and 2024-25.
- The bidder must have successfully executed at least 1 similar supply orders during the last 5 financial years.
- Should have minimum annual turnover of Rs 2 Crore for last year (certified by Chartered Accountant)
- Valid GST, PAN, and statutory registrations are mandatory.
- Vendor must not be blacklisted/debarred by any Government/PSU/Autonomous body, etc. The bidder has to submit an undertaking for the same.
- Vendor shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Gujarat.
- The vendor must submit all the relevant and material documents in support of their eligibility.

***Tender Processing Fee: Rs. 1180/- (1000+18% GST) (non refundable).**

EMD

Earnest Money Deposit (E.M.D.) of ₹35,83,110 /- (refundable) shall be submitted in the form of Demand Draft/Bank Guarantee/RTGS in favor of **NCCF of India Ltd., Ahmedabad Branch**

Bids without EMD shall be rejected summarily.

MSME bidders may be exempted from EMD subject to submission of valid documentary proof.

4. PERFORMANCE SECURITY

The Successful bidder shall submit Performance Security @ 5% of contract value (as decided by NCCF) within stipulated time of 7 days, without fail. The validity will be up to completion of contract including warranty period.

NCCF further reserves the right to forfeit performance security in case of termination, breach of terms and conditions, non-compliance of instruction issues from NCCF time to time, etc.

*** Important Dates**

- Issue of tender notification 24.02.2026
- Last date for submission of technical and financial bids 27.02.2026 up to 11.00 hrs
- Opening of technical bids 27.02.2026 at 12.00 hr

Validity of offer **180 days** from the last date of submission.



5. Submission of Bids

1. Two packet system: Bids shall be submitted in two separate packets:

The tender shall be submitted under Two-Bid System:

6.1 Technical Bid (Envelope-I)

The Technical Bid shall contain:

1. Covering letter
2. Proof of firm registration
3. Experience certificates / Work orders
4. GST Registration Certificate
5. PAN Card
6. Declaration of non-blacklisting
7. EMD and Tender Fee
8. Product specifications and compliance statement
9. Quality certifications, if any
10. Company profile
11. Eligibility documents
12. Catalogue/Brochures
13. EMD & Tender Fee details

6.2 Financial Bid (Envelope-II)

The Financial Bid shall contain:

1. Item-wise unit price
2. Taxes and duties
3. Total cost (inclusive of packing, forwarding, transportation, and insurance)

o Technical bid containing all documents demonstrating compliance with eligibility criteria, past performance, and technical specifications. Documents required include experience certificate, past performance documents, bidder turnover certificate, OEM authorization and annual turnover certificate, and any additional documents as specified.

o Financial bid containing the price schedule. Prices should be quoted per good/items inclusive of all duties, taxes, packing, forwarding, freight and insurance. Prices must be quoted in Indian Rupees.

- Mode of submission: Bids must be submitted manually at Ahmadabad Branch office. Late or incomplete bids will be rejected.
- Validity: The bid shall remain valid for 180 days from the bid closing date. NCCF may request extension of validity; bidders may refuse without forfeiting the EMD.

7. Evaluation Method



- Technical evaluation: Bids will be evaluated on a total value wise basis. The technical bid will be assessed for compliance with the required specifications, eligibility criteria and completeness of documentation.
- Past performance and experience: The Bidder should have supplied same or similar category product for 20% of bid quantity, in at least one last three financial year before bid opening date. NCCF will verify supplied quantities using submitted work orders.
- Financial evaluation: Among technically qualified bidders, the lowest priced bid (L1) will be selected after considering the brand preference. The work can be allotted maximum to two bidders in a ratio of 50:50 on the basis of L1 Price, Past Performance of similar work and Financial Turnover.
- Only technically qualified bidders shall be considered for opening of Financial Bids.
- NCCF reserves the right to inspect samples, manufacturing facilities, or conduct field verification.

8. Delivery Schedule

The supply/delivery must be completed within 180 days of issue of work order or as specified by NCCF. Delay in supply will attract liquidated damages at the rate of maximum 10% The terms, conditions, supply schedule, and technical specifications of the product shall be as finalized and adopted by NCCF for this procurement which shall be acceptable to the bidder.

The supplier/vendor shall not assign, transfer, or sublet the work, in full or part, without prior written consent of NCCF.

In-case of delay, non-supply, or rejection during inspection, the vendor/supplier shall be liable to bear the penalty and replacement costs as imposed by NCCF during that time as per the contract value. The penalty may be 5% of the contract value or as deemed fit to NCCF. Any penalty or deduction imposed on NCCF by the client department due to the vendor's default shall be fully recoverable from the vendor's payment, EMD, or performance security.

1. The delivery of Goods/items shall be completed within 180 days from the date of issue of Purchase Order (as per Schedule provided).

The delivery locations shall be in Gujarat, section or as informed to the bidder.

Liquidated Damages (LD Clause)

- 0.5% of contract value per week of delay.
- Maximum 10% of contract value.
- Delay beyond 8 weeks may lead to termination.

9. Penalty Clause

Penalty may be imposed for:

- Substandard supply
- Non-compliance of specifications



- Delay in service response beyond 48 hours
- Failure to rectify defects within 7 days

Penalty up to 5% of contract value in addition to LD.

Risk & Cost Clause

In the event of failure, delay, or breach of contract by the Supplier, NCCF, Ahmedabad Branch, shall be entitled to terminate the contract and procure the goods/work from alternative sources at the risk and cost of the Supplier. Any excess expenditure incurred by NCCF shall be recoverable from the Supplier and may be adjusted against pending payments, EMD, Performance Security, or recovered through legal means.

Integrity & Anti Corruption Clause:

The supplier/vendor shall not engage in any corrupt, fraudulent, collusive, or coercive practices. If such activities are detected, NCCF may cancel the contract immediately and may blacklist the supplier, impose penalty and take legal action as per applicable laws.

10. 1. WARRANTY, AMC & After Sales Service.

- Three-year on-site warranty (minimum) and Two Years Comprehensive Maintenance Contract.
- OEM authorization mandatory.
- Availability of spare parts for minimum 10 years.
 - The Goods/items to be supplied must be brand new and covered under a standard warranty/guarantee for a minimum period of three year from the date of invoice.
 - The Warranty Certificates must be provided by the vendor along with the goods/items at the time of supply.
 - The selected vendor shall be solely responsible for warranty of all tools and equipment, including their operation, for a minimum period of three year from the date of invoice of Items.
 - The vendor/supplier must ensure timely rectification or replacement of defective goods in the event of breakdown during the warranty/guarantee period, at no additional cost to NCCF or the beneficiary.
- The vendor/supplier must provide contact details, including a toll-free phone number and email ID, for raising warranty claims during the warranty period.
- The service support must be available from the date of dispatch of the equipment from the vendor's warehouse and shall be ensured by the vendor through authorized dealers, OEMs, or third-party service partners.
- The repair/replacement must be carried out at the registered address of the beneficiary. In case on-site repair is not possible, the vendor must arrange pickup of the defective item(s) and ensure delivery of repaired/replaced tools at the vendor's own cost.



10.2. INSPECTION & ACCEPTANCE

- Inspection may be conducted by:
- NCCF Technical Committee or Team appointed by end user
- Third Party Inspection Agency (if required)
- Goods failing to meet specifications shall be rejected.

11. Dispute resolution:

- Legal Jurisdiction: All disputes fall under the jurisdiction of Ahmadabad, subject to Arbitration clause..
- This Tender is governed by the substantive laws of India. If any claim(s), dispute(s) or difference(s) of any kind or nature whatsoever, arises between the parties hereto out of or in connection with the construction, interpretation, effect and implication of any provision of this Tender and/ or the performance of any obligations whatsoever under this Tender, including the rights or liabilities of the Parties, or any claim or demand of any party against the other, or in regard to any other matter under the Tender, the party shall intimate the same to the other party by giving a written notice ("Dispute Notice") to the other party containing the description of the claim/ dispute/ difference and the grounds for the same. Both the parties promptly, mutually and in good faith, shall endeavour and make all efforts to amicably settle the dispute within 30 days of the receipt of the Dispute Notice by the other party.
- If the Parties fail to reach an amicable resolution of the dispute within a period of thirty (30) days from the Date of receipt of the Dispute Notice, either Party to the Dispute may thereafter within fifteen days, issue a notice invoking arbitration ("Arbitration Notice"), to the other party in writing. The Dispute shall be resolved by arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, or any statutory amendment/ modification thereof. The Arbitration Tribunal shall consist of sole arbitrator to be appointed mutually by the PARTIES. In the event the parties fail to mutually appoint the arbitrator within a period of thirty days after the receipt of Arbitration Notice, the appointment of the arbitrator, as the case maybe, shall be made in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
- The Arbitration Proceedings shall be held in English Language, and the seat of the arbitration shall be Ahmedabad. The venue of the arbitration proceedings shall be Ahmadabad, unless otherwise agreed between the parties.
- The Award passed by the Arbitral Tribunal, pursuant to this clause, shall be reasoned and in writing. The Award shall be final and conclusive and binding upon the parties.



12. Payment terms: Unless otherwise agreed in writing, the following payment terms shall apply:

- No advance payment shall be made under any circumstances.
- Payment shall be released to the successful vendor only after NCCF receives the corresponding payment from the concerned client department for the respective quantity supplied. NCCF will not be liable to make any payment if not received from the department for what so ever reason.

12. 1. The supplier must submit the following documents for processing payment:

- Tax-compliant GST invoice in the name of NCCF.
- Delivery challans duly acknowledged by the receiving authority.
- Inspection and acceptance certificate from the concerned authority/client.
- Applicable statutory deductions shall be made as per Government rules.
- Payment will be made through electronic transfer to the supplier's designated bank account upon submission and verification of the above documents.
- Release of GST component of the invoice shall be made only after the invoice is duly reflected in the GST portal (GSTR-2B) and is eligible for Input Tax Credit (ITC) to NCCF.
- NCCF shall release payment within 15 working days of receiving payment from the Department, subject to verification. Payment shall be made after inspection, and acceptance of goods, subject to submission of complete documents.
- Final payment subject to reconciliation and fulfillment of replacement/warranty obligations.
 - Any other relevant or material document that may be required for processing payment.
 - Any denial/reversal of ITC due to vendor fault shall be recovered from the vendor's bills/security.
 - Final payment subject to reconciliation and fulfilment of replacement/warranty obligations.
- NCCF reserves the right to deduct penalties, damages, replacement costs, or extra procurement costs due to the vendor's default.
- NCCF reserves the right to withhold payment in case of non-compliance or defective supplies.

13. Force majeure: Neither party shall be liable for failure to perform obligations if such failure results from circumstances beyond its reasonable control, including but not limited to acts of God, war, riots, civil commotion, pandemics, fire, flood or government restrictions. The affected party shall notify the other party in writing within a reasonable time and make all reasonable efforts to resume performance.

14. Ethics and integrity: Bidders, their employees and agents shall maintain the highest standards of integrity and ethics during the procurement process and execution of the contract. Any form of fraud, bid rigging, collusion, undue influence or corrupt practice is strictly prohibited and will lead to immediate disqualification and may attract legal action under applicable laws. NCCF reserves the right to take appropriate action, including but not limited to cancellation of the bid/contract and blacklisting of the bidder, if any unethical conduct comes to light. Bidders are expected to comply with the anti-corruption and vigilance guidelines issued by the Government of India.



15. NCCF's Rights

15.1. NCCF reserves the right to: -

- Reject all or any bids without assigning any reason.
- To modify, suspend, change or supplement this tender at any stage. Any change to this tender document shall be uploaded on NCCF website <http://nccfindia.com>.
- In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, NCCF's interpretation of the clauses shall be final and binding on all applicants/parties.
- At any stage, if it is found that the supplier/manufacturer (Proprietorship, Partnership, Private Limited Company, etc) has given incorrect and misleading certificate/information/document(s), NCCF shall be free to take suitable action including cancellation of contract, forfeiture of security / Tender security amount, blacklisting of the applicant, etc.
- Call for any additional information/documents from experienced firm (Proprietorship, Partnership, Private Limited Company, etc) and same shall be submitted by them to NCCF within given time period.
- It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.
- NCCF shall be at liberty to postpone / cancel the tender and accept or reject any bid without giving any reason whatsoever.
- NCCF shall terminate the empanelment of a Business Associate, etc. if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.
- Violation of any terms & conditions of this tender may lead to termination/blacklisting/penalty.
- Conditional bids shall not be accepted.
- The decision of NCCF shall be final and binding.

16. Subletting

- The vendor/supplier shall not sublet, subcontract, or assign the contract to any third party.
- Any attempt to subletting shall lead to termination, blacklisting and forfeiture of Security Amount.

General Clause

- Misuse of NCCF name, logo or letter head, etc shall lead to blacklisting including forfeiture of EMD but not limited initiation of legal proceedings.

Indemnity Clause: -

The vendor/supplier shall indemnify NCCF against all the claims, damages, losses, costs and expenses arising out of negligence or breach of terms by the vendor, etc.

Integrity & Anti Corruption Clause:

The supplier/vendor shall not engage in any corrupt, fraudulent, collusive, or coercive practices. If such activities are detected, NCCF may cancel the contract immediately and may blacklist the supplier, impose penalty and take legal action as per applicable laws.



17. Blacklisting

NCCF reserves the right to blacklist the agency for upto 5 years for:-

- Fraudulent documents
 - Non-performance
 - Non-compliance with laws
 - Corruption or unethical practices.
 - Breach of confidentiality, etc.
- NCCF may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded or contact if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of contact.

18. Legal & Audit Protection Clause

Submission of false, misleading, fabricated, or suppressed information at any stage of the tender process shall result in one or more of the following actions, at the sole discretion of NCCF:

- Rejection of the bid;
- Termination of the contract, if already awarded;
- Forfeiture of Earnest Money Deposit / Performance Security;
- Blacklisting / debarring of the bidder;
- Recovery of losses or damages suffered by NCCF;
- Initiation of appropriate legal action as per applicable laws.

Such action shall be without prejudice to NCCF's other contractual and statutory rights.

TERMINATION CLAUSE

NCCF, Ahmedabad Branch, reserves the right to terminate the Contract, in whole or in part, by issuing a written notice to the Supplier/Contractor under the following circumstances:

- 1. Default or Breach:**
If the Supplier fails to perform any obligation under the Contract, including delay in delivery, supply of substandard or non-conforming goods, or violation of tender terms and conditions.
- 2. Insolvency:**
If the Supplier becomes insolvent, bankrupt, enters into liquidation, or makes an assignment for the benefit of creditors.
- 3. Misrepresentation/Fraud:**
If any information or document submitted by the Supplier is found to be false, misleading, or fraudulent.
- 4. Abandonment or Non-Performance:**
If the Supplier abandons the work or fails to commence/complete the supply within the stipulated time.



5. **Force Majeure (Extended Period):**

If a Force Majeure event continues for an extended period rendering performance impossible.

Consequences of Termination:

- Forfeiture of Earnest Money Deposit (EMD) and/or Performance Security.
- Procurement of goods/work at the risk and cost of the Supplier.
- Recovery of additional expenditure incurred by NCCF.
- Blacklisting/debarment as per applicable procurement guidelines.
- Initiation of legal proceedings for recovery of damages, if required.

Termination shall be without prejudice to any other rights and remedies available to NCCF under the Contract or applicable law.

19. Documents to be submitted:

The following documents must be submitted for technical bids:

Sl.	Document	Notes
1	Bidder's Covering Letter	Signed by authorized signatory on company letterhead.
2	Certificate of Incorporation/ Registration	Proof of legal status.
3	PAN & GSTIN certificates	Issued by Competent Authority
4	Audited financial Statements	To meet the minimum turnover requirement.
5	Work orders / Completion certificates of similar supplies	Demonstrating supply of at least 20% of bid quantity in any one year.
6	OEM authorization and OEM annual turnover certificate	OEM's average turnover must meet lakhs criterion.
7	MSE/Udyam or Startup certificate (if applicable)	For claiming turnover/experience exemption. (Not applicable)
8	Non-blacklisting Certificate	As per clause.
9	Any other document required by the tender	Such as power of attorney, banker's details etc.



Sl.	Document	Notes
10	Solvency/financial soundness certificate	1. Issued by a nationalized or scheduled bank, demonstrating the bidder's financial capacity. It is further clarified that no contract / agreement shall be signed with Bidder until the said certificate is submitted.

20. Bank Details

- Name of Beneficiary: National Cooperative Consumers Federation of India Ltd.
- Account Number: 1034813465
- Name of Bank: Central Bank of India
- Address of Bank: Mithakhali Branch
- IFS Code: CBIN0280553

18. CONTACT DETAILS FOR ANY OTHER DETAILS/INFORMATION REQUIRED FOR THE BID

Branch Manager: Arvind Kumar Mishra

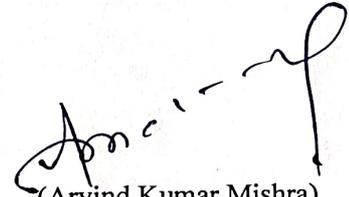
NCCF Ahmadabad Branch

Address: 3rd Floor, Hasubhai Chambers Nr. Town Hall, Ellisbridge, Ahmedabad – 380006

Email: nccfahd@yahoo.co.in / bm.ahm@nccfindia.com

Phone: 9740153231

Date: 24-02-2026.
Place: Ahmedabad.


(Arvind Kumar Mishra)
Branch Manager.



LIST OF ITEMS/EQUIPMENT

ANNEXURE - A

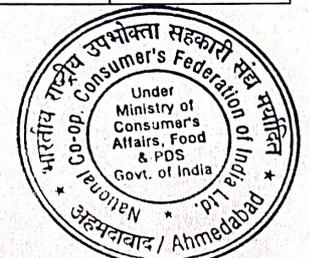
#	Name	Qty
1	Electrode holder	6
2	H.P. Welding Torch with 5 Nozzles	2
3	Welding Transformer with all accessories(400A, OCV 60-100V, 60 % duty-cycle)	2
4	Welding Transformer with all accessories(300A,OCV 60-100V, 60 % duty-cycle)	2
5	Inverter based welding Power source	1
6	D.C Arc welding rectifiers set with all accessories	2
7	GMAW welding machine	3
8	AC/DC GTAW welding machine	3
9	Spot welding machine to 15kVA with all accessories	1
10	Gas welding table with firebricks	2
11	Arc welding table with positioner	18
12	Oven, electrode drying	1
13	Table for Gas cutting	1
14	Welding Simulator for SMAW/GTAW/GMAW	1
15	Seam welding Machine(longitudinal)75KVWithaccessories	1
16	Submerged arc welding machine with accessories(1000amps)	1
17	Friction Welding Machine	1
18	Welding Motor Generator	1
19	Fume extractor system connecting all the Welding booths	1
20	MAG welding Robot with all standard accessories	1
21	Welding booth with forced fume extractor, for welding machines listed above	20
22	Carriage Welding System	1
23	400AMP with Industry 4.0 ready Multi-process Welding Set	1
24	Gas Manifold System	1
25	Magnetic particle testing Machine Probe Type with all standard accessories	1
26	Oxygen Gas Pressure regulator double stage	2
27	Acetylene Gas Pressure regulator double stage	2
28	CO2 Gas pressure regulator, with flow meter	2
29	Argon Gas pressure regulator with flow meter	2
30	Flash back arrester(torch mounted)	4
31	Flash back arrester(cylinder mounted)	4
32	Air Plasma cutting equipment with all accessories	1
33	Air compressor suitable for air plasma cutting system	1
34	Portable gas cutting/capable of cutting Straight & Circular with accessories	1
35	Pedestal grinder fitted with coarse and medium grain size grinding wheels	1
36	Bench grinder fitted with fine grain size silicon carbide green grinding wheel	1



37	AG4 Grinder	2
38	Hands hearing machine capacity to cut 6mm sheet sand flats	1
39	Power saw machine	1
40	Work Bench	4
41	Oxygen, Acetylene Cylinders	2
42	CO2 Cylinder	3
43	Argon gas cylinder	3
44	Anvil 12sq.inches working area with stand	1
45	Swage block	1
46	Portable abrasive cut-off machine	1
47	Portable CNC profile cutting system with all standard accessories	1
48	Ultrasonic Flaw Detector with Accessories	1
49	Eddy current tester	1
50	X-ray film illuminator	1
51	Electric pipe cutting and beveling machine, cutting capacity 15mm	1
52	Universal Testing Machine	1
53	Rock well hardness Testing machine	1
54	Impact testing Machine(Charpy & Izod Combined)	1
55	Air- conditioner	4
56	Air- conditioner	1
57	Diesel Generator Set	1
58	Air-conditioner	1
59	Work Bench with Bench Vices and storage drawers	2
60	Podium	1
61	S.S Wire Brush	26
62	Spark Lighter	6
63	Welding hand shield fibber	26
64	Chipping hammer with metal handle	26
65	Chisel cold flat	26
66	Centre punch	26
67	Dividers	26
68	Stainless steel rule	26
69	Scriber	26
70	Flat Tongs	26
71	Hacksaw Frame(fixed)	26
72	File Half-round Bastard	26
73	File Flat	26
74	Hammer ball pane	26
75	Tip Cleaner	26
76	Try square	4
77	Spindle Key	1
78	Screwdriver	1



79	Number punch	
80	Letter punch	2
81	Magnifying glass	2
82	Universal Weld measuring gauge	2
83	Spanner D.E.	2
84	C-Clamps	2
85	Sledgehammer(double faced)	2
86	S.S. tape	1
87	Trolley for cylinder (H.P.Unit)	1
88	Portable drilling machine	2
89	Leather Hand Gloves	26
90	Cotton Hand Gloves	26
91	Leather Apron	26
92	Leather Hand Sleeves	26
93	Safety Boot	26
94	Leg guard leather	26
95	Arc Welding Single- coloured glasses	34
96	Arc Welding Plain Glass	68
97	Gas welding Goggles with Colour glass	34
98	Safety Goggles(Plain)	34
99	Welding Helmet(Fibber)	26
100	First Aid-box	1
101	Auto Darkening Welding Helmet	2
102	Fire Extinguishers(foam type and CO2 type)	1
103	Fire buckets with stand	1
104	Radio graphic reference standard	1
105	Pressure vessel codes (Bookor CD)IBR & ASME sec IX	1
106	Structural welding codes D1.1(Bookor CD)	1
107	Wall charts, Transparencies and DVDs related to the trade	1
108	Engineering Drawing Trainees Toolkit	26
109	White Board	1
110	Wall Clock	1
111	Pin board	1
112	Black board and easel with stand	1
113	LCD Projector	1
114	Computer System with latest configuration	1
115	UPS	1
116	LCD Projector Screen	1
117	Document Camera/Visualizer	1
118	Smart Board/Inter Active Board	2
119	Over Head Projector	2



120	Video Camera with stand	
121	Printer cum Scanner	1
122	Laptop with all latest OS	1
123	Surround speakers	1
124	All in one copier	1
125	Computer System with latest configuration	1
126	UPS	3
127	Computer System with latest configuration	3
128	CAD/CAM Software	26
129	Laser Jet printer	26
130	UPS	1
131	Rubber Hose Clip	26
132	Rubber Hose (for Oxygen)	26
133	Rubber Hose(for Acetylene)	20
134	Arc Welding Cable(multi coloured)Copper	20
135	Die penetrant testing kit	45
136	Insulation ring	5
137	Nozzle stock	10
138	Spatter guard	15
139	Gas nozzle	50
140	Contact tip	100
141	Contact tip	25
142	Bare steel inner liner	25
143	Bare steel inner liner	15
144	Clamping piece	15
145	Clamping piece	15
146	Filler Wire Mild Steel	15
147	Filler Wire Mild Steel	75
148	Gas Regulator	75
149	Electrode	8
150	Electrode	25
151	Electrode	25
152	Electrode	25
153	Electrode	25
154	Electrode	25
155	Torch cap long	25
156	Torch cap medium	15
157	Torch cap short	15
158	Clamping sleeve	15
159	Headshield	15
160	Clamping sleeve	15
161	Clamping sleeve	15
162	Clamping sleeve case	15
163	Clamping sleeve case	15



164		Gas nozzle ceramic	50
165		Gas nozzle ceramic	50
166	CON	Gas nozzle ceramic	50
167	CON	Tungsten electrode	15
168	CON	Tungsten electrode	15
169	CON	Tungsten electrode	15
170	CON	Welding Cable	10
171	CON	Steel Plates 5mm	12
172	CON	Steel Plates 6mm	12
173	CON	Steel Plates 8mm	12
174	CON	Steel Plates 10mm	12
175	CON	Welding Electrodes	250
176	CON	MIG Welding Consumables	12
177	CON	TIG Welding Consumables	12
178	CON	Rubber hose acetylene	1
179	CON	AG4 Grinding wheels	5
180	CON	Hacksaw blade	5
181	CON	AG4 Grinding Wheels	10
182	CON	Earth clamp	6
183	CON	Oxy Acetylene Gas Cutting blowpipe	2
	OSTE	Semi-Automatic Gas Cutting	1
	OSTE	Booth Plasma Cutting Worktable	1

PLEASE CONTACT FOR COMPLET SPECIFICATION AND OTHER DETAILS/INFORMATION REQUIRED FOR THE BID:

Branch Manager: Arvind Kumar Mishra

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