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No. 14014/02/2018-Ad (G)

भारत सरकार
GOVERNMENT OF INDIA
इस्पात मंत्रालय
MINISTRY OF STEEL
उद्योग भवन
UDYOG BHAWAN
नई दिल्ली-110107
New Delhi-110107

Dated March, 2019

1st April

To,
M/s Daksh Enterprises
Stall No. 5, Kashmiri Mkt. Connaught Place,
New Delhi-01

Subject: Award of Rate Contract (RC) for repairing/maintenance/procurement of office furniture items (petty carpentry works) of Ministry of Steel - regarding.

Sir/Madam,

I am directed to refer to your Online Bid No. 1502373 dated 28.01.2019 regarding Rate Contract (RC) for repairing/maintenance/procurement of office furniture items (petty carpentry works) of Ministry of Steel and to say that the Competent Authority has accepted the rate of petty carpentry works items as per Annexure-III subject to the terms and conditions mentioned in Annexure-I.

2. The period of Rate Contract (RC) will be *valid for two year with effect from 01.04.2019 to 31.03.2021*. This period may be further extended as per the requirement of the Ministry or may be curtailed/terminated before expiry of this period.

3. You are requested to furnish your acceptance of the above said terms and conditions of Rate Contract (RC) and also deposit of Performance Security of Rs. 1,25,000/- (*Rupees One Lakh Twenty Five Thousand only*) by way of *Fixed Deposit (FD) urgently, along with a signed copy of the AGREEMENT FOR RATE CONTRACT (Annexure-II)*.

4. This issues with the concurrence of Internal Finance Division (IFD), Ministry of Steel.

Encl: As above

Yours faithfully,

(Mukesh Rai)

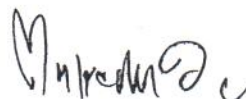
Under Secretary to the Govt. of India
☎ 23061352

Terms and Conditions cum Integrity Pact for Rate Contract (RC) for repairing/maintenance/supply of office furniture items (petty carpentry works)

General Conditions

1. The period of Rate Contract (RC) will be valid for two year with effect from 1st April, 2019 to 31st March, 2021. This period may be further extended as per the requirement of the Ministry or may be curtailed/terminated before expiry of this period owing to deficiency in service after giving one week notice to the selected firm.
2. The rates quoted will remain in force for full period of contract. Demand for revision of rate on any account shall not be entertained during the contract period.
3. The firm should be in a position to supply all furniture items/carry out all petty carpentry work even on short notice as and when needed on receipt of written supply/work order from the authorized officer in the General Administration Division.
4. Ministry of Steel shall place the supply/work order for supply furniture items/carry out petty carpentry work as per the requirement. The delivery chalan/job voucher shall be got signed by the end user in the Ministry of Steel as a proof for having supplied the furniture items or having carried out petty carpentry work and the same should be attached with bills for payment. It is the responsibility of the firm to get signed the delivery chalan/job voucher from the end user in the Ministry of Steel.
5. No furniture items or any part thereof shall be taken out by the carpenter to the workshop. The work is to be carried out in the premises of the Ministry of Steel. However, the work which can't be done in the office premises would be allowed to be done outside and no transportation or labour charge will be paid for this work.
6. The firm will supply all furniture items/carry out all petty carpentry work on credit basis as settlement of bills may take some time depending on availability of funds. No advance payment will be made for petty carpentry works. Payment shall be made by electronic transfer to the account of the firm on submission of pre-receipted typed bill in triplicate. As far as possible, the bills would be settled on a monthly basis.
7. The firm should be available on its own direct telephone (office as well as residence) and also on mobile phone for contacting. These contact phone numbers will have to be intimated to this Ministry immediately on award of contract.
8. Two qualified/skilled carpenters of the firm who should be accessible on mobile phone, will be required to be present in this Ministry on all working days and if needed, on holidays also. These carpenters will report daily to General Administration Division for obtaining complaints/petty carpentry works. The antecedents of carpenter deployed should be properly verified and their details like name, address, photographs, contact no. etc. will have to be provided to the Ministry of Steel immediately on award of contract.
9. If the carpenters does not come on any of the working day or fail to do the requisite petty carpentry works, the petty carpentry works will be got done by the Ministry from open market and the difference of cost, if any, will be recovered from security money or from pending bills of defaulting firm.

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 मुकेश राय
 अवर सचिव
 सामान्य प्रशासन प्रभाग
 इस्पात मंत्रालय
 भारत सरकार
 लक्ष्मी भवन, नई दिल्ली

10. All the complaints/petty carpentry works should be attended within same day of receiving of complaints/petty carpentry works. In case, the complaints/petty carpentry works are not attended within same day, penalty of Rs. 1000/- (One Thousand only) will be levied per day per complaints. This amount would be deducted from the performance security deposit/pending bill of the firm. In case of frequent unresponsiveness of attending complaints/petty carpentry works, the contract shall be cancelled forthwith and performance security deposit shall be forfeited. The firm is also liable to be black listed.

11. Any financial loss caused due to the damage of any part of the furniture items in the Ministry would be deducted from the performance security deposit/pending bill of the firm.

12. On demand through issuance of supply/work order by the Ministry of Steel, the firm shall supply all furniture items/carry out all petty carpentry work as per specification. Any deviation from the approved specification shall make the firm liable to take back such items at its own cost. Ministry of Steel reserves the absolute right to reject any furniture items which, in its opinion, is not of approved specification. Decision of the Competent Authority of Ministry of Steel in this regard shall be final and binding upon the firm.

13. It should be ensured that the furniture items supplied/petty carpentry work carried out would be to the satisfaction of the end-users of the Ministry. In case of any unsatisfactory report, the firm is liable to be not paid for such items/work.

14. A penalty of Rs. 5,000/- (Rupees Five Thousand only) will be imposed if it is found, on the basis of complaints received from end-user of the Ministry, that furniture item supplied/petty carpentry work carried out is below the desired standard or substandard. In case of repetition of lapse after imposition of penalty, the contract shall be cancelled forthwith and performance security deposit shall be forfeited. The firm is also liable to be black listed.

15. It should be ensured that the firm is not providing services/goods to other Ministries/Departments at lower rates than those quoted for the Ministry of Steel. In case, at later stage, it is found that the firm is providing services/goods to any other Ministry/Department at a lower rate, the payment would be withheld by the Ministry.

16. The contract entered into is liable to be terminated by this Ministry at any time without assigning reasons thereof if the service rendered by the firm is not satisfactory or any lapse found in the service provided. Therefore, in this connection, the decision of this Ministry will be final and shall be binding upon the contractor.

17. If any information furnished by bidder is found to be incorrect or false at any point of time, the contract entered into will be liable to be terminated without any notice and the performance security deposit is liable to be forfeited.

18. The contractor shall indemnify the Ministry of Steel against all damages/expenses for which the Ministry may be held liable on account of the negligence on the part of the contractor or any person under his/her control whether in respect of accident/injury to the person/damages to the property in executing the work or otherwise and against all damages/demands thereof.

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19. In event of any dispute or difference between the parties hereto, such disputes or differences shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitration of the sole arbitrator to be appointed by the Secretary, Ministry of Steel. The provisions of Arbitration and Conciliation Act, 1996 (No 26 of 1996) shall be applicable to the arbitration. The venue of such arbitration shall be at Delhi. The expenses of arbitration shall be shared equally by the parties to the agreement. However, expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself.

20. Pending resolution of any dispute, difference or claim or until the arbitral award is published; the Parties shall continue to perform all of their obligations under this agreement without prejudice to a final adjustment in accordance with such award.

21. The contract entered into will be interpreted under Indian Laws and subject to the jurisdiction of Delhi Courts.

Financial Conditions

1. *The firm shall submit the performance security of Rs. 1,25,000/- (One Lakh Twenty Five Thousand only) by way of Fixed Deposit (FD) which will be refunded on satisfactory completion of the contract. No interest will be paid on performance security deposit.*



(Mukesh Rai)

Under Secretary to the Govt. of India

AGREEMENT FOR RATE CONTRACT

'THIS AGREEMENT MADE ON 1st April, 2019 between THE PRESIDENT OF INDIA acting through SECRETARY, MINISTRY OF STEEL, GOVERNMENT OF INDIA (hereinafter referred to as 'THE CLIENT' which expression shall unless excluded by or repugnant to the context be deemed to include its successors in Office Representatives and assigns) of the FIRST PART and M/s Daksh Enterprises a Firm registered under the Companies Act, 1956 having its Registered Office at stall No. 5, Kashmiri Mkt., Connaught Place, New Delhi-01 (hereinafter referred to as 'THE FIRM' which expression shall unless excluded by or repugnant to the context be deemed to include its successors in interest and permitted assigns) of the OTHER PART'.

(A) WHEREAS THE FIRM has accepted the offer of THE CLIENT to repair/maintain/supply of office furniture items (petty carpentry works) of this Ministry initially upto 1st March, 2021 at the agreed (L-1) rates and has also accepted terms and conditions mentioned in the No. 14014/02/2018-Ad (G), dated 1st April, 2019.

(B) WHEREAS THE FIRM is desirous for undertaking the job of repairing/maintenance/supply of office furniture items (petty carpentry works) of this Ministry

(C) AND WHEREAS pursuant to the offer of THE FIRM, THE CLIENT has agreed to engage THE FIRM for undertaking the job of repairing/maintenance/supply of office furniture items (petty carpentry works) on terms and conditions contained in the letter No. 14014/02/2018-Ad(G) dated 29th March, 2019.

(D) AND WHEREAS THE FIRM has offered to render its services of undertaking the job of repairing/maintenance/supply of office furniture items (petty carpentry works) to the satisfaction of THE CLIENT.

(E) The obligations undertaken by the Authorized Signatory on Behalf of THE FIRM shall not be discharged or on any way affected by an extension of time or any indulgence granted by THE CLIENT to THE FIRM.

(F) IN WITNESS WHEREOF the Parties hereto through their respective authorized representatives caused this present executed on the day 1st April, 2019 of year mentioned above.

[Signature]
Signature M/S DAKSH ENTERPRISES

Name : JAGDISH
Designation : PROPRIETOR Proprietor
For and On behalf of M/s Daksh Enterprises

In the presence of Witnesses
Rajbeer Singh

- 1. RS M, H. N. 105, 9 Vijay. Nagar, Ghaziabad UP
- 2. BIJENDRA KUMAR Bjuehler
101/1 d vijay nagar Ghaziabad UP

[Signature]
(Mukesh Rai)

Under Secretary to the Govt. of India
For and On behalf of President of India

Annexure-III			
Rate List of Petty Carpentry Works Items for ARC			
Period: 1 st April, 2019 to 31 st March, 2021			
Name of the firm: Daksh Enterprises			
S. No.	Items with Specification	Unit	Basic rate per unit (in Rs.) GST Extra
1	2	3	4
1)	NAME PLATE/STAMP/BANNER ETC.		
a.	Steel Name Plate	per sq inch	4
b.	Brass Name Plate	per sq inch	7
c.	Plastic Name Plate	per sq inch	2.5
d.	Self Inking Stamp	per box	90
e.	Compact Stamp	per stamp	180
f.	Rubber Stamp	per line	7
g.	Italian Photo Frame Fitting	per running feet	30
h.	Banner (Cloth)	Per sq ft.	20
i.	Banner (Flex)	Per sq. Ft.	65
j.	Parking Board	per sq feet	60
k.	Engagement Stand (Wooden)	Per piece	10
l.	Engagement Stand (acrylic sheet)	Per piece	2
m.	Parking Line Drawing (5'')	per running feet	1
n.	Numbering on Furniture and any other items	per item	10
o.	Circular Stamp	per stamp	90
p.	Date Stamp	per stamp	40
q.	Ink filling in Compact Stamp	Per stamp	2
r.	Memento Shield for Retiring Person	Per piece	1290
2)	STEEL ALMIRAH		
a.	Repairing/Opening of Steel Almirah	Per piece	1
b.	Repairing of Lock System	Per piece	1
c.	Replacement of 4" brass Almirah Lock/Handle	Per piece	2
d.	Providing of Key	Per piece	1
e.	Painting of Steel Almirah	per sq feet	1
3)	STEEL/WOODEN TABLE		
a.	Repairing/Opening of Drawer	Per piece	1
b.	Replacement of Drawer Brass Lock	Per piece	1

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c.	Painting of Steel Table	per sq feet	2
d.	Supply of Table Top	per sq feet	550
e.	Repairing of Wooden Table	Per piece	1
f.	Providing of Key for drawer	Per piece	1
g.	Supply of Table Glass (12 mm)	per sq feet	150
h.	Supply of Table Glass (6 mm)	per sq feet	140
4)	EXECUTIVE/REVOLVING/WOODEN CHAIR		
a.	Repairing of Executive/Revolving Chair	Per piece	2
b.	Repairing of Wooden Chair	Per piece	1
c.	Canning of Wooden Chair (Plastic)	Per piece	1
d.	Canning of Wooden Chair (Bamboo)	Per piece	1
e.	Supply of Base (bottom) for Revolving Chair	Per piece	190
f.	Supply of Hydraulic of Executive/revolving Chair	Per piece	250
g.	Welding of Chair	per point	1
h.	Replacement of Wheel	Per piece	30
i.	Replacement of Handle/Arm	Per piece	2
j.	Replacement of Seat	Per piece	290
k.	Replacement of Back	Per piece	1
5)	DOOR/WINDOW		
a.	Repairing of Door	Per piece	1
b.	Supply/Fixing of Mortise Lock	Per piece	10
c.	Supply/Fixing of Mortise Handle	Per piece	60
d.	Modernization of Door with Frame (with new teak ply/moulding)	per sq feet	40
e.	Scrapping/Polishing of Door	per sq feet	3.5
f.	Scrapping/Polishing of Window	per sq feet	4
g.	Supply/Fixing of Brass Door Handle	Per piece	80
h.	Supply/Fixing of Brass Door Closer	Per piece	50
i.	Supply/Fixing of Brass Cylindrical Lock	Per piece	50
j.	Supply/Fixing of Security Lock (Godrej)	Per piece	600
k.	Supply/Fixing of Link Lock (Steel Rod)	Per piece	350
l.	Supply/Fixing of Super Quality SS/Brass Mortise Lock	Per piece	80
m.	Supply/Fixing of Super Quality SS/Brass Mortise Handle	Per piece	20
n.	Supply/Fixing of Super Quality Door Stopper (SS)	Per piece	40
o.	Supply/Fixing of Super Quality Brass Door Stopper	Per piece	20
p.	Supply/Fixing of Super Quality Window Stopper	Per piece	1

q.	Supply/Fixing of Door Closer	Per piece	390
r.	Repairing of Door Closer	Per piece	1
s.	Modernisation of Window Frame (with 5" teak moulding)	Per window	1
t.	Providing/Fixing of Teak Wood Window with Brass/SS Accessory	Per piece	10
6)	LACQUER POLISHING/DISTEMPERING WORK		
a.	Officer Table	per sq feet	15
b.*	Steel Room's Table	per sq feet	2
c.	Wooden Chair	Per piece	10
d.	Scrapping/Lacquer Polishing of Wooden Furniture	per sq feet	10
e.	Polishing of Wooden Flooring	per sq feet	2
f.	Distempering	per sq feet	12
g.	POP	per sq feet	4
h.	Partition Painting	per sq feet	5
7)	UPHOLSTERY WORK		
a.	Upholstery of Sofa Set labour charges only	per seat	500
b.	Upholstery of Executive/Revolving (Low Back) Chair labour charges only	Per piece	150
c.	Upholstery of Executive/Revolving (High Back) Chair labour charges only	Per piece	50
d.	Upholstery of Durian Chair labour charges only	Per piece	200
e.	Upholstery of Visitor Chair (Wooden) labour charges only	Per piece	50
f.	Upholstery of steel chair labour charges only	Per piece	90
8)	CLOTH/CURTAIN/CUSHION/U FOAM		
a.	Cushion for Sofa (21"x22"x4")	Per seat	300
b.	Cushion for Chairs (18"x18"x2")	Per seat	105
c.	Sleep Well High Density U Foam	Per mtr	50
d.	Plain Curtain	per mtr	50
e.	Plated Curtain (with Marking Lining)	per mtr	250
f.	Sofa Covers (White Tricot Cloth)	per mtr	120
g.	Cloth for Upholster of Sofa/Chair		
h.	i. Cotton	per mtr	250
i.	ii. Cottarise	per mtr	50
j.	iii. Velvet	per mtr	10
k.	iv Silk	per mtr	10
l.	v Khadi Silk	per mtr	300
m.	vi. Handloom	per mtr	150

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9) MISCELLANEOUS			
a.	Supply/Fixing of Laminated Sun Mica	per sq feet	8
b.	Opening of Security Lock	Per piece	1
c.	Repairing of Security Lock	Per piece	1
d.	Supply of Brass Key for Security Lock	Per piece	2
e.	Opening of Link Lock	Per piece	1
f.	Repairing of Link Lock	Per piece	1
g.	Supply of Key for Link Lock	Per piece	40
h.	A/C Fitting (with material)	Per piece	150
i.	A/C Fitting (without material)	Per piece	10
j.	Providing/Fixing of Glass Window with Aluminium Channel	per sq feet	60
k.	Providing/Fixing of Vertical Blind	Per window	1950
l.	Repairing of Vertical Blind	Per piece	1
m.	Re-fixing of Vertical Blind	Per piece	1
n.	Providing/Fixing of Mirror (teak wood 6" frame with brass accessory)	Per piece	600
o.	Supply/Fixing of Cupboard Brass Lock	Per piece	60
p.	Supply/Fixing of Brass Multipurpose Lock	Per piece	70
q.	Providing/Fixing of Wooden Partition (teak broad)	per sq feet	160
r.	Providing/Fixing of Aluminium Partition	per sq feet	340
s.	Supply/Fixing of Acrylic Sheet	per sq feet	3
t.	Supply of Acrylic Writing Desk	Per piece	1800
u.	Supply of Wooden Writing Desk	Per piece	50
v.	Providing/Fixing of branded Ceramic Tiles (with material)	per sq feet	165
w.	Providing/Fixing of Branded Vitrified Tiles (with material)	per sq feet	190
x.	Providing/Fixing of Aluminium Grill with Frame	per sq feet	120
y.	Providing/Fixing of Notice Board with Aluminium Frame	per sq feet	90
z.	Providing of Wooden Coat Stand with Brass Fitting	Per piece	400
aa.	Orthopedic Back Rest/cushion	Per piece	950
ab.	Providing/Fixing of Computer Tray with Channel wooden	Per piece	1
ac.	Providing/Fixing of Computer Tray with Channel Plastic	Per piece	90
ad.	Providing/Fixing of Kundi Chhapka big/normal	Per piece	1
ae.	Providing/fixing of Kundi Chhapka small	Per piece	1

af.	Supply of Pad Lock (Big)	Per piece	60
ag.	Supply of Pad Lock (Medium)	Per piece	5
ah.	Supply of Pad Lock (Small)	Per piece	5
ai.	Fixing of Name plate	Per piece	1
aj.	Removing of Name Plate	Per piece	1
ak.	Repairing of Computer Tray	Per piece	1
al.	Providing/Fitting of Soap Dispenser	Per piece	20
am.	Fixing of Tower Bolt	Per piece	1
an.	Fixing of Drawer Handle	Per piece	1
ao.	Supply/Fixing of Ply	per sq feet	1
ap.	Providing/Fitting of Drawer Nob	Per piece	1
aq.	Providing/Fitting of Drawer/Cabinet Handle	Per piece	1
ar.	Supply/Fixing of Godrej Compactor Lock	Per piece	1
as.	Removal of Cupboard Almirah	per sq feet	1
at.	Refitting of Cupboard Almirah	per sq feet	1
au.	Removal of Wooden Partition	per sq feet	1
av.	Providing/Fixing of new Hot Case Stand	Per piece	220
aw.	Supply/Fixing of Sliding Glass with Wheel	Per sq. ft.	140
ax.	Fixing of Photos/Scenery/Wall Clock	Per piece	1
ay.	Making Hole in Wooden Furniture	Per hole	1
az.	Providing of Owning with waterproof cloth	per sq feet	90
ba.	Repairing of Owning with waterproof cloth	per sq feet	1
bb.	Providing/Fixing of Set-top Box Shelf (Glass)	Per piece	150
bc.	Supply/Fixing of Sliding Glass Lock	Per piece	1
bd.	Supply/Fixing of Godrej Drawer Lock	Per piece	1
be.	Providing/Fitting of Wooden Mount	per sq inch	1
bf.	Supply/Fixing of Push Lock	Per piece	1
bg.	Providing/Fixing of Urinal Censor	Per piece	3100
bh.	Repairing of Urinal Censor	Per piece	200
bi.	Repairing of Drawer Lock	Per piece	1
bj.	Providing/Fitting of Keyboard Channel	Per piece	90
bk.	Providing/Fitting of Brass Cupboard Lock	Per piece	5
bl.	Providing/Fitting of Door Hing	Per piece	1
bm.	Providing/fitting Door set lock	Per piece	40
bn.	Providing/fitting Drawer handle	Per piece	1
bo.	Providing Harison Padlock (Big)	Per piece	1
bp.	Providing Harison Padlock (Medium)	Per piece	1
bq.	Providing Harison Padlock (Small)	Per piece	1
br.	Providing/fitting Tower bolt	Per piece	1

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bs	Refixing Hot case stand	Per piece	1
bt	Installation of TV (including material)	Per piece	150
bu	Installation of TV (without material)	Per piece	1
bv	Removing TV	Per piece	1
bw	Movable TV stand (40")	Per piece	1100
bx	Deco Painting	Per sq ft.	30
by	Plastic Paint	Per sq ft.	5
10)	SUPPLY OF FURNITURE ITEMS		
a	Supply of Wooden Cabinet/Storage/Book Shelf/Cupboard/Almirah made of teak board and teak wood with different shades natural teak, rose wood rust and white cedar etc., duly lacquer polish with all necessary hardware fittings	per sq feet	900
b	Supply of Wooden Cabinet/Storage/Book Shelf/Cupboard/Almirah made of commercial board and lamination fitted with different shades natural teak, rose wood rust and white cedar etc., with all necessary hardware fittings	per sq feet	150
c.	Supply of Wash Basin with wooden stand made of 19mm thick commercial board and teak wood with provision for bucket	per sq feet	300
d.	Supply of Central Table/Side Table/Stool made of teak wood and top glass fitted	per sq feet	990
e.	Supply of Photocopy Trolley made of wood with sun mica, box and wheels (size: 24"×24"×18")	Per piece	150
f.	Supply of Steel Book Shelf (size: 78"×36"×19")	Per piece	190
g.	Supply of Steel Book Shelf (size: 50"×36"×19")	Per piece	150
h.	Supply of Steel File Rack (size: 78"×36"×19")	Per piece	1500
i.	Supply of Steel File Rack (size: 50"×36"×19")	Per piece	150
j.	Supply of Steel Table with sun mica top and 3 drawers (size: 5'×3')	Per piece	950
k.	Supply of SS brackets for set top box	Per piece	150
l.	Supply of Iron revolving chair base	Per piece	1
m.	Supply of wooden wi-fi box with locking system	Per piece	250
n.*	Repairing & alignment of compactor with greasing	Per compactor	1
o.	Upholstery of special executive chair with leather foam & cushion	Per seat	900
p.	Repairing of wash basin	Per piece	1
11	MISCELLANEOUS		
a.	Parking labels' fitting	Per piece	1

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b.	Supply of drawer channel lock	Per piece	190
c.	Supply of curtain rod	Per piece	250
d.	Change of push back system of branded executive chair	Per seat	1
e.	Change of back of revolving chair	Per seat	1
f.	Repairing of WC point of toilets with new angle valve & brass extension piece and old angle valve threading replaced with new one	Per piece	150
g.	Repairing of WC inter-connection angel valve made	Per piece	1
h.	Repairing of pipe work	per point	1
i.	Plumber work/labour charges	Per day	700
j.	Window repairing	Per window	1
k.	Repairing of mortise handle	Per piece	1
l.	Supply of big size godrej brass pad lock	Per piece	290
m.	Supply of big size link make pad locks	Per piece	50
n.	Removing and refitting of aluminium window grill	Per window	1
o.	Fitting of looking mirror	Per piece	1
p.	Fitting of calendar on wall	Per piece	1
q.	Supply and fitting of steel towel rod	Per piece	50
r.	Oiling of doors	Per door	20
s.	Supply of push back mechanical system rod of branded executive chair	Per piece	1
t.	fitting of notice board	Per piece	1
u.	Filling hole with wooden/cement/pop etc.	Per hole	1
v.	Supply of jet-spray with pipe and others fittings	Per piece	1
w.	Supply of urinals censor battery	Per piece	50
x.	Supply of urinal battery holder	Per piece	250
y.	Removal and refitting of hot case stand	Per piece	1
z.	Supply and fitting of mosquito net (steel)	Per sq. ft.	90

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मुकेश राय
अवर सचिव
सामान्य प्रशासन प्रभाग
इस्यूल नेशनल
भारत सरकार
सुझोम भवन, नई दिल्ली