

NOTICE INVITING QUOTATION


For supply of carpentry material, MANUU Campus Gachibowli, Hyderabad

Notice Inviting Quotation No.	MANUU/ENGG/2023-24/19
Name of Work	For supply of carpentry material, MANUU Campus Gachibowli, Hyderabad.
Date of start of Bid Submission	08-12-2023 04:00 PM
Last date & Time for submission of Bids	18-12-2023 11:00 AM
Date & Time of Opening of Bids	18-12-2023 03:00 PM

Abdul Baseer
18/12/23
I/c Engineering Section
MANUU
Maulana Azad National Urdu Univer
Gachibowli, Hyderabad-32

SCHEDULE OF QUANTITIES

Name of Work:		For supply of carpentry material, MANUU Campus Gachibowli, Hyderabad.			
No:		MANUU/Engg/2023-24/			
Item No.	Description of work	Qty	Unit	Rate	Amount
1)	Aluminium Mesh with aperture 1.4mm (4 feet wide and 50 feet length)	6	Roll		
2)	PVC frame Mirror - 1½" x 2"	6	Each		
3)	PVC frame Mirror - 1¼" x 1½"	6	Each		
4)	MS powder coated Curtain Rods	50	Each		
5)	MS powder coated Curtain Brackets	50	set		
6)	PVC roller wheels for aluminium sliding window	400	Each		
7)	Door Magnet Catcher round (plunger type)	30	Each		
8)	Staple padlock latch - 125mm	60	Each		
9)	Powder coated Aluminium Aldrop - 200 mm	18	Each		
10)	Powder coated Aluminium Aldrop - 250 mm	18	Each		
11)	Powder coated Aluminium Aldrop - 300 mm	18	Each		
12)	Bombay Nails 3"	05	Kg		
13)	Bombay Nails 4"	05	Kg		
14)	Bombay Nails 5"	05	Kg		
15)	Star Screw (black) 20mm	12	Box		
16)	Star Screw (black) 25mm	12	Box		
17)	Star Screw (black) 32mm	12	Box		
18)	Draw Channel 250 mm - bearing type	06	Each		
19)	China nails - size - 40mm	02	Kg		
20)	Grinder paper - grit size 36	50	Each		
21)	Sand paper (size 150 No)	40	Each		
22)	Aluminium Sliding window maruti lock	40	Each		
23)	Wooden Beading (35 x 10mm x 1800 mm)	300	feet		
24)	Wooden Beading (25 x 08mm x 1800 mm)	300	feet		
25)	Sponge	06	packets		
	Total (in Rs.)				
	GST%				
	Total Amount (in Rs.):				
	Quoted rates in Words				
	Signature of Contractor				


 I/c Engineering Section
Maulana Azad National Urdu University
 Gachibowli, Hyderabad-50
 11/12/23

Details of the Contractor/supplier


S.No.	Particulars	To be filled by the Contractor/supplier
1	Name of the Firm	
2	Name of the Contractor/supplier	
3	Contractor Address	
(a)	Mobile	
(b)	E-Mail Id	
4	Name of the Bank	
5	Name of the Branch	
6	Account No.(prefix with zeros, if any as given on the cheque book/passbook)	
7	IFSC Code of the Branch	
8	MICR Code	
9	PAN No.	
0	GST No.	

Signature of Contractor

Terms and Conditions

1. The material should be ISI and strictly as per the standard specifications and as per the directions of the Engineer-in-charge.
2. Before tendering, the supplier shall fully acquaint himself about the availability of materials in market and location(MANUU Campus) for supply of the material. The University will bear no responsibility for lack of such knowledge & the consequences thereof.
3. The I/c Engineering Section shall have full powers for removal of any or all of the materials brought to site by supplier which are not in accordance with the specifications or do not conform, in character or quality.
4. All applicable and prevailing taxes will be recovered from the bills as applicable from time to time.
5. If any damage caused for public conveniences/ services, the same shall have to be repaired instant. failing which necessary recovery shall be make from the bill.
6. Price should be inclusive of all (transportation up to MANUU, Gachibowli and all other incidental expenditure, if any).
7. Price of the items, GST% should be indicated separately.
8. No advance payment will be made.
9. Verbal quotation or incomplete quotation will be rejected.
10. Any variation in the specification(s) during repair/servicing will be rejected.
11. Time allowed is 07 days and starts from the date of issue of supply Order. In case of delay in completion of the contract, Liquidate damages (LD) at one percent of the contract value per week of delay subject to a maximum of ten percent of contract value shall be levied.
12. Payment shall be made on submission of Invoice after satisfactory supply of the material and as per actual measurements/supply of material.
13. The rates quoted are net and nothing extra shall be paid on any account.
14. The tax as applicable shall be deducted from the gross amount of the bill.

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