



NOTICE INVITING QUOTATION

Sealed item rate quotations are invited for market survey "Supply of Carpentry materials in the MANUU Campus Gachibowli, Hyderabad" to reach the office of the I/c Engineering Section, Room No.16 Ground floor, Admin Building MANUU Gachibowli, Hyderabad.

Notice Inviting Quotation No.	MANUU/HY/ENGG/2024-25/F355/15 date 29-08-2024
Type of Tender/Form of Contract/ Bidding	Open/ Supply of Goods/
Name of Work	For Supply of Carpentry materials in the MANUU Campus Gachibowli, Hyderabad
Date of start of Bid Submission	29-08-2024 11:00 AM
Last date & Time for submission of Bids	06-09-2024 11:00 AM
Date & Time of Opening of Bids	06-09-2024 12:00 Noon

Blank quotation form can be downloaded from the website.


I/c Engineering Section
MANUU

SCHEDULE OF QUANTITIES

Name of Work:		Supply of Carpentry materials in the MANUU Campus Gachibowli, Hyderabad			
No:		HY/ENGG/MANUU/2024-25/F355/15			
S.No	Description of work	Qty	Unit	Rate	Amount
1)	Aluminium Mesh - 1.2mm aperture (4' x 100')	3	Roll		
2)	Aluminium Mesh 1.2mm aperture (5' x 100')	3	Roll		
3)	SS Mesh -1.2mm aperture (4' x 100')	3	Roll		
4)	Door Stoppers <i>win rubber</i>	150	Each		
5)	PVC frame Mirror - 1½' x 2'	20	Each		
6)	PVC frame Mirror - 1¼' x 1½'	20	Each		
7)	MS powder coated Curtain Rods	60	Each		
8)	MS powder coated Curtain Brackets	80	set		
9)	PVC roller wheels for aluminium sliding window	400	Each		
10)	Bombay Nails 2"	10	Kg		
11)	Bombay Nails 3"	10	Kg		
12)	Bombay Nails 4"	10	Kg		
13)	Star Screw (black) 20mm -500 piece/box	12	Box		
14)	Star Screw (black) 25mm -500 piece/box	12	Box		
15)	Star Screw (black) 40 mm-500 piece/box	12	Box		
16)	Wooden Screw 40 mm - 500 piece/box	12	Box		
17)	Draw Channel 250 mm - bearing type	12	set		
18)	China nails - size - 40mm	2	Kg		
19)	Grinder paper - grit size 36	50	Each		
20)	Araldite (500 gms pack)	4	Each		
21)	Sponge	12	Packs		
22)	Box hinges (Std.size)	30	Set		

S.No	Description of Item	Qty	Unit	Rate	Amount
23)	Self Screw - 25mm- (1000 No's)	2	Box		
24)	Self Screw - 20mm- (1000 No's)	2	Box		
25)	Wooden Cutting blade - 4"	12	Each		
26)	Screw driver - 2 in 1 (Insulated magnetic)	4	Each		
27)	Sledge Hammer with wooden handle(1 lb)	2	Each		
28)	Aluminium handle - 4"	36	Each		
29)	Aluminium window stopper -12"	60	Each		
	Total (in Rs.)				
	GST%				
	Total Amount (in Rs):				
					Sd/- I/c Engineering Section

Signature of Contractor

Details of the Contractor

S.No.	Particulars	To be filled by the Contractor
1	Name of the Firm	
2	Name of the Contractor	
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.	
10	GST No.	
11	State whether Term & Condition mentioned in the Quotation accepted ? Yes/No	

I/we undertake and confirm that our firm/partnership firm has not been blacklisted by any state/Central Departments/PSUs/Autonomous bodies during its operations. Further, if such information comes to the notice of the University then I/we shall be liable for appropriate action as per the provisions laid down by the University or Govt. of India.

Signature of Contractor

Terms and Conditions

1. The material shall be ISI and standard specifications. If any variation or inferior quality found, the material will be summarily rejected.
2. Supply shall be made at Engineering Section MANUU Campus Gachibowli, Hyderabad.
3. Payment shall be made after receiving the above material in good condition and as per the actual quantity supplied..
4. The Contractor shall take instructions from the Incharge Engineering Section regarding collections and stacking of materials at site.
5. Price should be inclusive of all (transportation up to MANUU, Gachibowli and all other incidental expenditure, if any).
6. Price of the items, GST% should be indicated separately.
7. No advance payment will be made.
8. Verbal quotation, Blank or incomplete quotation will be rejected.
9. Time allowed is 07 days and starts from the date of issue of Work Order. In case of delay in supply of material, 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.
10. Payment shall be made on submission of Invoice after satisfactory execution of the work and as per actual measurements
11. The rates quoted are net and nothing extra shall be paid on any account.
12. The tax as applicable shall be deducted from the gross amount of the bill.


I/c Engineering Section

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