



NOTICE INVITING QUOTATION

Sealed item rate quotations are invited for “Supply of Plumbing Materials in 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. 23	MANUU/ENGG/2025-26/F 36 date 17 -09-2025
Type of Tender/Form of Contract/ Bidding	Open/ Works Contract/
Name of Work	For Supply of Plumbing Materials MANUU Campus, Gachibowli, Hyderabad
Estimated Amount	Rs 1,75,810/-
Earnest Money Deposit (EMD)	Rs 3,500/- (i.e. 2% of the estimated amount (DD/Bank Guarantee in favour of Finance Officer, MANUU payable at Hyderabad)
Performance Guarantee	5% of the Contract value (DD/Bank Guarantee in favour of Finance Officer, MANUU payable at Hyderabad)
Date of start of Bid Submission	17 -10-2025 @ 11:00 AM
Last date & Time for submission of Bids	24 -10-2025 @ 11:00 AM

Blank quotation form can be downloaded from the MANUU website.

[Signature]
17/10/25
I/c Engineering Section
MANUU
[Signature]

SCHEDULE OF QUANTITIES

Name of Work:		Supply of Plumbing Materials in MANUU Campus, Gachibowli, Hyderabad			
No:		MANUU/ENGG/2025-26/F			
S. No	Description of the Items	Unit	Qty	Rate	Amount
1	PVC Connection 450mm, nuts dia.15mm	Each	60		
2	Waste pipe - 750/1000mm -32mm	Each	100		
3	Urinal waste pipe	Each	24		
4	CP Health Faucet Gun	Each	30		
5	CP Health Faucet pipe -1m	Each	30		
6	Half turn knob	Each	24		
7	Flush Tank Ball cock set	Each	36		
8	Flush Tank Siphon Set	Each	06		
9	Dual flush ball valve -Super flow	Each	06		
10	Over head tank ball valve -25mm	Each	18		
11	CP extension nipple 25mm	Each	12		
12	CP extension nipple 40mm	Each	12		
13	PVC Short bend	Each	12		
14	PVC Long bend	Each	12		
15	concealed Push cock	Each	06		
16	Teflon tape	Each	100		
17	GI dummy 15mm	Each	18		
18	GI dummy 25mm	Each	12		
19	GI dummy 32mm	Each	06		
20	GI dummy 40mm	Each	06		
21	GI coupler 15mm	Each	12		
22	GI Tee 15mm	Each	06		
23	GI Coupler 25mm	Each	12		
24	GI Coupler 50mm	Each	06		
25	GI Union 50mm	Each	06		
26	GI Nipple 50mm x 150mm	Each	06		
27	GI Nipple 15mm x 50mm	Each	12		



28	GI hose nipple 50mm x 230mm	Each	06		
29	GI hose nipple 40mm x 230mm	Each	06		
30	GI reducer 50mm x 40mm	Each	06		
31	GI reducer 25mm x 40mm	Each	06		
32	GI reducer 32mm x 40mm	Each	06		
33	Air Valve -25mm	Each	04		
34	Coupler 20mm	Each	24		
35	Union 25mm	Each	06		
36	Union 50mm	Each	04		
37	Elbow 20mm	Each	12		
38	Elbow 32mm	Each	06		
39	MABT 20mm	Each	06		
40	MABT 32mm	Each	06		
41	MABT 40mm	Each	04		
42	MABT 50mm	Each	04		
43	FABT 20 mm	Each	06		
44	FABT 25 mm	Each	06		
45	FABT 32 mm	Each	06		
46	FABT 40 mm	Each	06		
47	FABT 50 mm	Each	06		
48	Valve 20 mm	Each	04		
49	Tee 25mm	Each	06		
50	Tee 50mm	Each	03		
51	Tank Nipple 25mm	Each	06		
52	End Cap 20mm	Each	12		
53	End Cap 25mm	Each	12		
54	End Cap 40mm	Each	06		
55	End Cap 50mm	Each	06		

56	Reducing Bush 25mm x 20mm	Each	12		
57	Reducing Bush 32mm x 25mm	Each	12		
58	Reducing Bush 40mmx 32mm	Each	12		
59	Reducing Bush 40mm x 25mm	Each	12		
60	Reducing Bush 50mmx 32mm	Each	06		
61	Reducer 32mm x 40mm	Each	12		
62	Reducer 50mm x 40mm	Each	06		
63	Reducer 25mm x 40mm	Each	12		
64	Reducer 32mm x 25mm	Each	12		
65	Reducer 50mm x 32mm	Each	06		
66	Brass Ball valve 15mm	Each	06		
67	Brass Ball valve 20mm	Each	06		
68	Brass Ball valve 25mm	Each	06		
69	Brass Ball valve 40mm	Each	04		
				Total (excl GST)	
				Add GST	
				Total (incl GST)	
Amount in words					
				Sd/- I/c Engineering Section	



Signature of Contractor

Details of the Contractor

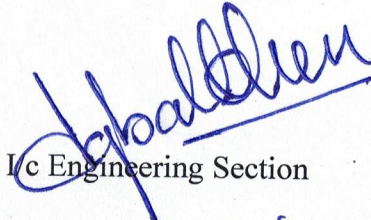
S.No.	Particulars	To be filled by the Contractor
1	Name of the Firm	
2	Name of the Contractor	
3	Contractor Address	
(a)	Mobile	
(b)	E-Mail Id	
4	Name of the Bank	
5	Name of the Branch	
6	Account No.(prefix with zeros, if any as given on the cheque book/passbook)	
7	IFSC Code of the Branch	
8	MICR Code	
9	PAN No.	
10	GST No.	
11	State whether Terms & Conditions mentioned in the Quotation are accepted ? Yes/No	
12	Is EMD submitte/attached ? 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.
13. The performance security will be forfeited and credited to the MANUU account in the event of a breach of contract by the contractor. However it shall be refunded to the contractor without interest after duly performs and complete all obligations.


I/c Engineering Section


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