



## NOTICE INVITING QUOTATION

Sealed item rate quotations are invited for “Supply of Carpentry 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.	30	MANUU/ENGG/2025-26/F456	date 22-01-2026
Type of Tender/Form of Contract/Bidding	Open/ Works Contract/		
Name of Work	For Supply of Carpentry Materials in MANUU Campus, Gachibowli, Hyderabad		
Estimated Amount	Rs 2,08,000/-		
Earnest Money Deposit (EMD)	Rs 10,500/- ( i.e. 5% 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	22-01-2026 @ 11:00 AM		
Last date & Time for submission of Bids	30-01-2026 @ 11:00 AM		

Blank quotation form can be downloaded from the MANUU website.

~~Abdul Basir~~ 22/01/2012  
I/c Engineering Section  
MANUU

## SCHEDULE OF QUANTITIES

Name of Work:		Supply of Carpentry Materials in MANUU Campus,Gachibowli, Hyderabad			
No:		MANUU/ENGG/2025-26/F			
S.No	Description of Item	Qty	Unit	Rate	Amount
1	Aluminium Window Stopper Pedestral 6"	60	Nos		
2	PVC Small Mirror 1½" x 1¼"	18	Nos		
3	P/c Cloth Hanger 6 Hook	12	Nos		
4	P/c Hanger 4 Hook	12	Nos		
5	Aluminium Door Handle 5"	36	Nos		
6	S.S Mesh 4' x 100'	3	Roll		
7	Rubber Beeding Tool	02	Nos		
8	Stapler Gun Big	1	No		
9	Window Wheels	300	Pair		
10	Black Star Screw 6 x 38	6	Box		
11	Curtain Brackets 25 mm M/S	60	Nos		
12	Self Screw 25 mm	6	Box		
13	Self Screw 20 mm	3	Box		
14	Drill Bit 1.8 mm	4	Box		
15	Stapler Pin 23 x 6	60	Box		
16	Draw Channel 12"	12	Nos		
17	Draw Channel 10"	12	Nos		
18	WPC Door 26x 82	5	Nos		
19	Tool Bag 18" x 22"	10	Nos		
20	Monkey Piller 10"	3	Nos		
21	Ambure 8"	4	Nos		
22	Alminium Door Stopper	60	Nos		
23	Stone Cutting Blade	24	Nos		



S.No	Description of Item	Qty	Unit	Rate	Amount
24	Thapi Big	6	Nos		
25	Cheaping Bit 12" Round & Flat Type	6	Set		
26	Lal Goda Oil 1 ltr	6	Nos		
27	Chiesel Flat 12"	4	Nos		
28	Hammer 1 LB	2	Nos		
29	Hammer 2 LB	2	Nos		
30	Towel Rod 18"	24	Nos		
31	Door Closer Godrej Heavy Duty	2	No		
32	Curtain Brackets Fancy	12	Pair		
33	Drainage Cleaning Rods	02	set		
34	Level Battery small	02	Nos		
35	Dr Fixit 1 ltr	12	Nos		
36	Acid bottle 1 ltr	48	Nos		
37	Wash Basin Box pana	02	Nos		
38	Pattasi with handle 16" x 1½"	04	Nos		
39	Wall Mixture ¾"	02	Nos		
40	Full turn spendle 5 No size	200	Nos		
41	Half turn spendle	100	Nos		
42	Half turn Hevel Top	50	Nos		
43	White Cement 1 Kg	100	Kg		
44	Wash Basin Bracket 18"	24	Pair		
45	Soap Tray Acralic 450 x 124 x 36 mm	12	Nos		
46	Towel Ring 6"	12	Nos		
47	PVC Frame Big Mirror 2" x 1½"	12	Nos		



S.No	Description of Item	Qty	Unit	Rate	Amount
48	Packing Rope 12 mm	01	Bundle		
49	Packing Rope 10 mm	01	Bundle		
50	Packing Rubber sheet 2' x 2'	04	Nos		
Total (excl GST) :					
Add GST :					
Total (Incl GST) :					
Total amount in Rs.....					
.....					
					Sd/-
I/c Engineering Section					

Signature of Contractor with Stamp

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 with Stamp

Note : The Bidders should go-through the Terms and Conditions thoroughly before submission of bids

### 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. Base Price of the items and GST% should be indicated separately.
6. No additional payment shall be made towards transportation and any other incidental expenses.
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 Supply 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 supply of the materials/items and as per actual supplies made.
11. The tax as applicable shall be deducted from the gross amount of the bill.
12. **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 a 30 days after discharging all contractual obligations.**

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*Yopalbhem*  
22/01/26  
I/c Engineering Section