




NOTICE INVITING QUOTATION

Sealed item rate quotations are invited for "Providing and fixing of Green Net for Botany Research Lab Shed in MANUU Campus 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. 06	MANUU/ENGG/2026-27/F136 date 29-05-2026
Type of Tender/Form of Contract/ Bidding	Open/ Works Contract/
Name of Work	For Providing and fixing of Green Net for Botany Research Lab shed in MANUU Campus Hyderabad
Estimated Amount	Rs 1,00,000/-
Earnest Money Deposit (EMD)	Rs 2,000/- (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	29-05-2026 @ 11:00 AM
Last date & Time for submission of Bids	08-06-2026 @ 11:00 AM
Date & Time of Opening of Bids	08-06-2026 @ 12:30 PM

Blank quotation form can be downloaded from the MANUU website.


I/c Engineering Section
MANUU

SCHEDULE OF QUANTITIES

Name of Work:		Providing and fixing of Green Net for Botany Research Lab shed in MANUU Campus Hyderabad				
No:		MANUU/ENGG/2026-27/F136				
S.No.	DSR/ MR	Description of Item	Qty	Unit	Rate	Amount
1	MR	Providing and fixing of Green Net for the existing MS structure, including fastening accessories, anchoring,necessary screws and all complete as per site requirements and as per the directions of Engineer-in-Charge.	5000	sft		
					Total (excl GST) :	
					Add GST :	
					Total (incl GST) :	
(Rupees in words.....)						
						Sd/- I/c Engineering Section

Note: *The intending bidder/agency/contractor may visit the campus to verify the requirements and inspect the existing samples available in the 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.

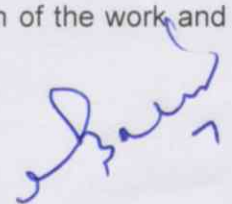
** All the details sought in the above table shall be furnished mandatorily. Partially or incomplete form will not be considered. Further the intending bidders are required to submit a valid GST certificate mandatorily.

Signature.of Contractor with Stamp

Terms and Conditions

1. The work should be carried out strictly as per the specification and as per the directions of Engineer-in-charge.
2. The intending bidder/agency/contractor may visit the campus to verify the requirements and inspect the existing samples available.
3. The bidder/contractor whose tender is accepted shall be required to provide a sample of the Green Net for final approval. After the sample is finalized by the In-charge, Engineering Section, the approved green net shall be supplied and installed accordingly.
4. Tenders shall be accompanied with Earnest money of 2% (two percent) of estimated cost put to tender/fixed deposit receipt of a scheduled bank/demand draft issued in favour of FINANCE OFFICER, MANUU payable at Hyderabad.
5. The Bidder/contractor, whose tender is accepted, will be required to furnish performance guarantee of 5% (five Percent) of the contract amount within the period of 7 days from the following date of issue of Letter of Acceptance.
6. Performance Guarantee (PG) submitted should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP).
7. The Defect Liability Period (DLP) for the work is 30 days from the date of completion of work. The PG shall be returned to the contractor without interest after completion of DLP.
8. The performance Guarantee will be forfeited and credited to the MANUU account in the event of a breach of contract by the contractor. However
9. Time allowed for completion of work is 07 days from the following date of issue of Work 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.
10. The participated bidders may be present during the opening of bids
11. Safety measures as specified in CPWD general conditions of contract should be adopted to protect the labour from every risk specifically while executing the work.
12. Before tendering, the contractor shall inspect site of work on all working days from 09:00 AM to 05:00 PM and shall fully acquaint himself about the conditions prevailing at site, availability of materials in market, availability of ready site and suitable locations for execution of the work involved in achieving the completion of work.
13. The contractor shall at his own expense and risk arrange the storage of materials at site of the work for carrying out of all jobs connected with the completion of the work. The contractor shall have to abide by the regulations of the authorities concerned and the directions of the I/c Engineering Section. If during construction, it becomes necessary to remove or shift the equipment, material, etc, to facilitate execution, the contractor shall carry out the removal of shifting as directed by the I/c Engineering Section and re-shift to its original position and no claim whatsoever, shall be entertained on this account.
14. It shall be deemed that the contractor has satisfied himself as to the nature and location of the work, transport facilities, availability of site, etc. the department will bear no responsibility for lack of such knowledge & the consequences thereof.
15. The I/c Engineering Section shall have full powers for removal of any or all of the materials brought to site by contractor which are not in accordance with the contract specifications or do not conform, in character or quality. In case of default on the part of the contractor in removing rejected materials, the I/c Engineering Section shall be at liberty to have them removed at the risk and cost of the contractor.
16. The work shall be carried out in such a manner so as not to interfere / or adversely / or disturb the functioning of the University and other works being executed by other agencies, if any.

17. No payment shall be made to the contractor for damage caused by rain, flood and other natural calamities whatsoever during the execution of works and any damage to the work on this account shall have to be made good by the contractor at his own cost.
18. The Contractor shall take instructions from the I/c Engineering Section regarding collections and stacking of materials at site.
19. The Contractor shall be responsible to arrange at his own cost all necessary tools and tackles required for execution of the works including incidental original and maintenance works.
20. The operating cost of contractor's machinery at site i.e. Coolants/ lubricants/ Petrol/ Kerosene Oil/ Mobile Oil/ etc, if any shall be borne by the contractor himself.
21. The University shall not be responsible for any injury partial or permanent or death of any workers at site due to accident or malfunctioning of the equipment or by negligence of the Contractors staff on site.
22. If any damage caused for public conveniences/ services, the same shall have to be repaired instantly, failing which necessary recovery shall be made from the bill.
23. If any Building, Road and Channels damaged by the Contractor the same shall have to be repaired by the Contractor at his risk and cost, otherwise the complete cost will be recovered from the bill.
24. The rate quoted by the contractor shall include all incidental expenses if any.
25. No extra payment what so ever shall be paid to the contractor other than the quoted price.
26. Verbal quotation or incomplete quotation will be rejected.
27. Any variation in the specification(s) during repair/servicing will be rejected.
28. The work shall be carried out to the entire satisfaction of the I/c Engineering Section.
29. The applicable taxes shall be deducted from the gross amount of the bill.
30. Payment shall be made on submission of Invoice after satisfactory execution of the work and as per actual measurements



I/c Engineering Section

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