

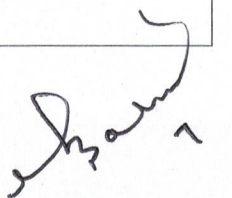


NOTICE INVITING QUOTATION

Sealed item rate quotations are invited for "Supply of Dress(uniform) and shoes for the maintenance staff of the Engineering Section at 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. 07	MANUU/ENGG/2026-27/F283 date 05-06-2026
Type of Tender/Form of Contract/ Bidding	Open/ Works Contract/
Name of Work	For Supply of Dress(uniform) and shoes for the maintenance staff of the Engineering Section at MANUU Campus, Gachibowli, Hyderabad
Estimated Amount	Rs 1,50,000/-
Earnest Money Deposit (EMD)	Rs 3,000/- (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	06-06-2026 @ 11:00 AM
Last date & Time for submission of Bids	25-06-2026 @ 11:00 AM
Date & Time of Opening of Bids	25-06-2026 @ 11:00AM

Blank quotation form can be downloaded from the MANUU website.


I/c Engineering Section
MANUU

SCHEDULE OF QUANTITIES

Name of Work:	Supply of dress(uniform) and shoes for the maintenance staff of the Engineering Section at MANUU Campus, Gachibowli, Hyderabad
No:	MANUU/ENGG/2026-27/F283

S.No.	DSR/ MR	Description of Item	Qty	Unit	Rate	Amount
1	MR	<p>Supplying clothes for pant and shirt for the maintenance staff including stitching, fixing buttons, chain, hooks etc, complete as per the directions of the Engineer-in-charge(cloth material and colour as approved by the Engineer-in-charge).</p> <p>Once the material/cloth has been finalized, the tailor should visit the University to take precise measurements of each staff member. It is essential that the cloth selected is of standard quality, ensuring durability, comfort along with stitching material.(local quality is not allowed)</p>	Nos	58		
2	MR	<p>Supply Safety shoes of standard quality of required size in black colour. (Design and sample as approved by the Engineer-in-charge).(local quality is not allowed)</p>	Nos	33		

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 submit the sample for finalization.

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	

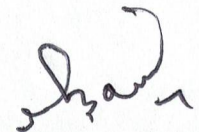
I/we undertake and confirm that our firm/partnership firm has not been blacklisted by any state/Central Departments/PSUs/Autonomous bodies during its operations. Further, if such information comes to the notice of the University then I/we shall be liable for appropriate action as per the provisions laid 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.
3. The bidder/contractor whose tender is accepted shall be required to provide a sample of the cloths and shoes for final approval. After the sample is finalized by the In-charge, Engineering Section, the same may be supplied.
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 60 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 30 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. The I/c Engineering Section shall have full powers for removal of any or all of the materials brought which are not in accordance or do not conform, in character or quality.
12. The rate quoted by the contractor shall include all incidental expenses if any.
13. No extra payment what so ever shall be paid to the contractor other than the quoted price.
14. Verbal quotation or incomplete quotation will be rejected.
15. The work shall be carried out to the entire satisfaction of the I/c Engineering Section.
16. The applicable taxes shall be deducted from the gross amount of the bill.
17. Payment shall be made on submission of Invoice after satisfactory execution of the work and as per actual measurements



I/c Engineering Section