



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. 11	MANUU/ENGG/2026-27/F36 date 16-09-2026
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 1,11,566/-
Earnest Money Deposit (EMD)	Rs 2,500/- (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	17-09-2026 @ 11:00 AM
Last date & Time for submission of Bids	01-10-2026 @ 11:00 AM

Blank quotation form can be downloaded from the MANUU website.


Executive Engineer
MANUU

SCHEDULE OF QUANTITIES

Name of Work:		Supply of Plumbing Materials in MANUU Campus, Gachibowli, Hyderabad			
No:		MANUU/ENGG/2026-27/F36			
S.No	Particular item/Material	Quantity	Units	Rate	Amount
1	Full Turn Spindle 5 No size	200	Nos		
2	Half Turn Spindle	100	Nos		
3	Full Turn Tap (Head)	50	Nos		
4	Half Turn Tap (Head)	50	Nos		
5	Flush Tank Ball Cock Set	100	Nos		
6	Syphon Set Washer ½"	10	Box		
7	Syphon Set Washer ¾"	10	Box		
8	PVC Connection 1.5 mtr	24	Nos		
9	Over Head Tank Ball Cock (prayag)	24	Nos		
10	Commod Seat Cover	30	Nos		
11	Acid Bottle	60	Nos		
12	Memual Plaster (POP Bandage Roller)	6	Nos		
13	GI Reducer 1" x ¾" Elbow	18	Nos		
14	GI Reducer ¾" x ½" Elbow	18	Nos		
15	GI Nipple ½" x 2"	60	Nos		
16	GI Nipple ½" x 3"	60	Nos		
17	GI Nipple ½" x 4"	60	Nos		
18	GI Coupling ½"	60	Nos		
19	GI Reducer 1½" x 1"	12	Nos		
20	GI Reducer 1½" x 1¼"	6	Nos		
21	GI Nipple ¾" x 6"	12	Nos		
22	PVC Seat Cover Bracket	24	Nos		
Total (excl of GST)					
Add GST					
Total (incl of GST)					
Amount in words Rupees					
.....					
				Sd/-	
				Executive Engineer	

Signature of Contractor/Agency 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

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. The intending bidder/agency has to submit EMD i.e Earnest Money Deposit 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 along with the NIQ.
3. Supply shall be made at Engineering Section MANUU Campus Gachibowli, Hyderabad.
4. 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.
5. 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).
6. The Defect Liability Period (DLP) for the work is days from the date of completion of work. The PG shall be returned to the contractor without interest after completion of DLP. The performance Guarantee will be forfeited and credited to the MANUU account in the event of a breach of contract by the contractor.
7. The bidder/contractor whose tender is accepted shall be required to provide a sample of the materials for final approval. After the sample is finalized by the Executive Engineer, the same may be supplied.
8. Payment shall be made after receiving the above material in good condition and as per the actual quantity supplied..
9. Price should be inclusive of all (Transportation upto Engineering Section MANUU and all other incidental expenditure if any)
10. The Contractor/agency shall take instructions from the Executive Engineer regarding collections and stacking of materials at site.
11. The participated bidders may be present during the opening of bids
12. The Executive Engineer 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.
13. Base Price of the items and GST% should be indicated separately.
14. No advance payment will be made.
15. Verbal quotation, Blank or incomplete quotation will be rejected.
16. 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.
17. Payment shall be made on submission of Invoice after satisfactory supply of the materials/items and as per actual supplies made.
18. The tax as applicable shall be deducted from the gross amount of the bill.


Executive Engineer