



SM Puram (V), Etcherla (M), Srikakulam (Dist), Andhra Pradesh -532402

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Date:12-08-2021

Ref. No.: RGUKT /AP /SKLM /Proc/Eng Section /Sanitization Materials /Lr.No.16 /2020-21

NOTICE INVITING QUOTATIONS

RGUKT-AP, SRIKAKULAM invites sealed quotations from the registered firms/vendors for supply of Sanitization Materials at RGUKT-AP, Srikakulam Campus, SM Puram(Vill), Etcherla Mandal, Srikakulam District, Pin-532402 with term and conditions mentioned below.

Last Date for Submission : 18.08.2021

Item Description : **As per Annexure-1**

Quotations must be addressed to : Administrative Officer,
RGUKT-SRIKAKULAM,
S.M Puram (V), Etcherla (M)
Srikakulam District - 532402.

(OR) E-mail : procurement.campus1@rguktsklm.ac.in

Terms & Conditions:

1. The bidder should be reputed manufacturer or its authorized dealer.
2. The Bidder is required to have CST/TIN Registration Number and GST Registration
3. The Bidder should not have been barred by any PSU/Govt. Dept. in business with them.
4. Bidders are requested to follow the given price bid format to quote the items. The rate for the item may be quoted in INR. The offers should indicate unit price (excluding GST) and validity of the quotation must be 180 days.
5. The quotations must be addressed to "Administrative Officer, RGUKT-Srikakulam, SM Puram village, Etcherla Mandal, Srikakulam District, Andhra Pradesh. Pin- 532402.
6. The sealed cover should be super scribed with above mentioned Ref. No. and must reach the office on or before the last date through Speed-post/Registered Post/by person.
7. Delivery: Annexure-1 must deliver at RGUKT- Srikakulam campus, located at SM Puram village, Etcherla Mandal, Srikakulam District, Andhra Pradesh. Pin- 532402.
8. Material must be Delivered within 7 days from the date of issue of PO. If the items are not delivered within the stipulated time, the supplier shall be liable to pay a penalty of 1% of the total order value for each delay of 10 days or part thereof and the amount will be deducted from the payment on account of purchase.
9. Unloading of items and delivery to the store place shall be responsibility of the firm/Vendor.
10. The suppliers will undertake warranty of items from the date of supply and shall have to mention clearly the period of warranty in financial bid. The supplier further certify that the items shall be free from defects.
11. Payment: 100% of the Payment shall be made after delivery of the items in good

- condition and getting satisfactory certificate from concerned authority.
12. RGUKT-SRIKAKULAM, reserves the right to reject any/all quotation(s) without assigning any reasons whatsoever.
 13. Quotations received against our notification are considered as accepting the terms and conditions of RGUKT-SRIKAKULAM.
 14. Quotations received against our notification are considered as accepting the terms and conditions of RGUKT-AP, SRIKAKULAM. If any queries please contact us through email ID procurement.campus1@rguktsklm.ac.in
 15. **Along with Price Bid, The bidder should be submit company registration certificate and commodity certificate for supply of the quoted items.**

Sd/-
Administrative Officer
RGUKT - SRIKAKULAM.

Annexure – 1

The list of required items are as follows:-

Serial No.	Name of the Material with Specifications	Quantity required	Unit Price Rs. (With out GST)	GST (%) Rs.	Total Cost Rs. (With GST)
1	Hand Sanitizer Sanitizer (Kills 99.9% germs) Denaturaed alcohol : 65 to 70% DM Water : QS Glycerin : 01 to 02 % Natural extracts : 05 to 08 % Fragrance : 01%	150 Lts.			
2	Hypo Liquid Chlorine : 05 to 10 % Available for Dilution	75 Lts.			
3	Foot operated sanitizer stands	8 Nos.			
	Subtotal (Rs)				
	Transport Charge (Rs)				
	Total amount (Rs)				

- I/we shall be bound by a communication of acceptance / rejection by RGUKT-Srikakulam.
- I/We have understood and agree the terms and conditions mentioned in the notice inviting quotations

Name:

Authorized Signature

Contact No:

(Office Seal)