



Date: 20.05.2019

**Ref. RGUKT/APIIT/SKLM/Proc/Housekeeping and Sanitation materials/ Lr.No.02/
2019-20**

NOTICE INVITING QUOTATIONS

IIIT-SRIKAKULAM, RGUKT-AP invites sealed quotations from interested parties for supply of Housekeeping and Sanitation materials for IIIT-SRIKAKULAM Campus 1 & 2, S.M.Puram (V), Etcherla (M), Srikakulam District, Pin:-532402

Last Date for Submission

of Quotation : 27.05.2019

Item Description : As per Annexure – A

Quotations must be Addressed to : Administrative Officer,
IIIT-SRIKAKULAM,
Located at IIIT Nuzvid pre fab campus,
Nuzvid, Krishna District, Pin-521202.

Material Delivery Adress : IIIT-SRIKAKULAM,
Campus-1 (Gurukulam),
S.M.Puram (V), Etcherla (M),
Srikakulam District, Pin:-532402

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).The validity of the quotation must be 180 days.
5. The quotations must be addressed to “Administrative Officer, IIIT-Srikakulam, RGUKT,AP. Camp Office at IIIT-Nuzvid, Krishna Dist. Pin- 521202

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.
7. Delivery should be within specified days mentioned in Purchase Order, i.e., within Three weeks from the date of purchase order. 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.
8. Unloading of items and delivery to the store place shall be responsibility of the firm.
9. 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 warrants that the items shall be free from defects.
10. Payment shall be made 100% after delivery of the items in good condition.
11. IIIT-SRIKAKULAM, RGUKT, A.P reserves the right to reject any/all quotation(s) without assigning any reasons whatsoever.
12. Quotations received against our notification are considered as accepting the terms and conditions of IIIT-SRIKAKULAM, RGUKT, A.P.

Sd/-
Administrative Officer (i/c)
IIIT- Srikakulam- RGUKT –A.P.

Annexure – A (Price Bid)

The requirement details are as follows:-

S.NO	Item Description	Quantity Required	Unit Cost	Total Cost
1	Multipurpose cleaning liquid	200 Lit		
2	Bath room floor cleaning liquid	400 Lit		
3	Perfumed/Herbal Phenyl	500 Lit		
4	Room fresheners	40 Nos		
5	Acid	500 Lit		
6	Bleaching powder	120 kg		
7	Napthaline balls	50 kg		
8	Mop/wiper rods	50 Nos		
9	Mop refill's	120 Nos		
10	Coconut brooms	120 Nos		
11	Soft brooms	120 Nos		
12	Dusting cloth-normal	60 Nos		
13	Wiping cloth/smooth cloth	60 Nos		
14	w/c toilet brush	50 Nos		
15	Wiper pads	100 Nos		
16	Rubber gloves	50 Pairs		
17	Mouth masks	6 Boxes		
18	Dust pans	30 Nos		
19	Lizol (lime flavour)	30 Lit		
20	Cub web sticks	4 Nos		
			Total	
			GST	
			Transportation	
			Grand Total	

Authorised Signature