



Date: 23-01-2019

**Ref. RGUKT/APIIIT/SKLM/Proc/Housekeeping and Sanitation materials/Lr.No.01/2018-19**

**NOTICE INVITING QUOTATIONS**

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

Last Date for Submission : 31/01/2019

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 Address : 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**

**The requirement details are as follows:-**

Sl No.	Name of the Material	Quantity required	Unit Price	Total Cost
1	Multi-Purpose Cleaning Liquid	100 Lit		
2	Bathroom Floor cleaning Liquid	70 Lit		
3	Toilet Bowl cleaning Liquid	50 Lit		
4	Perfumed / Herbal Phenyl	70 Lit		
5	Air / Room Freshener	15 no's		
6	Glass Cleaning Liquid	10 Lit		
7	Cleaning Acid	70 Lit		
8	Bleaching Powder	50 kg		
9	Urinal Cuber/Napthalene Balls	15 kg (packets also ok)		
10	Wet mop with Rod	30 no's		
11	Wet mop – Refill	20 no's		
12	Easy mop - Speed Mop	4 no's		
13	Coconut Brooms	15 no's		
14	Soft Brooms	30 no's		
15	Dusting Cloth –Normal	40 no's		
16	Wipingcloth/Smooth cloth(Red/Green/Blue)	50 no's		
17	Nylon's Scrubber(4 Pc set )	50 no's		
18	W/c Toilet brush	30 no's		

19	Long handle Nylon's Scrubbing brush- hard with rod	08 no's		
20	Sponze's (Normal)12 pc set	15 no's		
21	Floor wiper with rod	25 no's		
22	Rubber Gloves	10 no's		
23	Mouth Masks	1 Box		
24	Spray cans-01 ltr	10 no's		
25	Dust Pan	10 no's		
26	Toilet Plunger	15 no's		
27	Cobweb stick with brush(extendable rod)	05 no's		
28	Garbage covers/Dustbinliners (100 lt bin)	35 no's		
29	DETERGENT SOAPS-Branded	20 no's		
30	Surf	2 Kg		
			<b>Sub Total</b>	
			<b>GST</b>	
			<b>Transportation and Other Duties</b>	
			<b>Grand Total</b>	

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