



**Dt. 09.07.2025**

**Ref: RGUKT/SKLM/Proc/Engg.Sec/House Keeping and Sanitation Material/NIQ.No.28/2025**  
**Dt.09.07.2025**

### **Notice inviting Quotations**

RGUKT-AP, Srikakulam campus invites the sealed quotations from the registered firms/vendors to Supply of '**House Keeping and Sanitation Material**' at RGUKT-AP, Srikakulam Campus, S.M. Puram (V), Etcherla (M), Srikakulam Dist. Pin-532402 with terms and conditions mentioned below.

Last Date for Submission	:	15.07.2025
Item Description	:	As per Annexure –A
Quotations must be addressed to	:	The Administrative Officer RGUKT-AP, Srikakulam SM Puram (V), Etcherla (M), Srikakulam District, Andhra Pradesh- 532402(or)
e-mail ID	:	<a href="mailto:tenders@rguktsklm.ac.in">tenders@rguktsklm.ac.in</a>
Contact No:	:	7989399056

### **TERMS & CONDITIONS:**

1. The bidder should be a registered vendor/manufacturer/authorized dealer.
2. The Bidder should have GST registration certificate and should submit the same along with the quotation.
3. The Bidder should not have been barred by any PSU/Govt. Dept. in doing business with them.
4. The bidder is required to quote with the complete specifications as mentioned in the tender.
5. Bidders are requested to follow the given price bid format to quote the items. The rate for the item may be quoted in INR. Partial quotations will be rejected. The offers should indicate a unit price (excluding GST). Taxes and other charges (transport, insurance, etc.) should be mentioned separately. If not mentioned, it is considered as included in the quoted price.
6. Bid quotation must be valid for 90 days.
7. The quotations must be addressed to 'The Administrative Officer, RGUKT-AP, Srikakulam campus, S.M. Puram (V), Etcherla (M), Srikakulam District, Andhra Pradesh. PIN-532402'.
8. The sealed cover should be super-scribed with the **RGUKT/SKLM/Proc/Engg.Sec/ House Keeping and Sanitation Material//NIQ.No.28/2025** and must reach the office on or before the

last date through E mail/Speed-post/Registered Post. Kindly note that the E-mail quotations must be password protected. The tender committee will contact with the tender at the time of opening of the quotations.

9. It is the responsibility of the Firm/Vendor to deliver and unload the Quoted Material at the Department of Stores, RGUKT-Srikakulam.
10. The suppliers will undertake warranty of items from the date of supply and shall have to mention the period of warranty in the price bid. The supplier further warrants that the items shall be free from defects arising from any act or omission of the supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
11. Payment shall be made 100% after delivery of the items in good condition and received satisfactory certificate from the concerned department.
12. RGUKT Srikakulam reserves the right to reject any/all quotation(s) without assigning any reasons whatsoever.
13. The quantity mentioned may be changed (if any) as per the requirements of the institute.
14. Quotations received against our notification are considered as accepting the terms and conditions of RGUKT-AP, Srikakulam Campus.
15. Kindly read the above 'Terms and Conditions' properly and complied. No correspondence shall be entertained in case your quotation is rejected on the ground of not complying with the terms and conditions of RGUKT-AP, Srikakulam.
16. The Invoice/ Bill must be generated on the name of the following address.

The Director,  
RGUKT- Srikakulam Campus,  
S.M.Puram (v), Etcherla (M),  
Srikakulam Dist, Andhra Pradesh.  
PIN-532402

If any queries, please contact us through email ID [tenders@rguktsklm.ac.in](mailto:tenders@rguktsklm.ac.in)

**Sd/-**

Administrative Officer  
RGUKT –A.P- Srikakulam

**Annexure – A**

**SPECIFICATIONS**

**Price Bid Format (should be printed in letter head)**

Ref: RGUKT/SKLM/Proc/Engg.Sec/ House Keeping and Sanitation Material/NIQ.No.28/2025,

Dt. 09.07.2025

Quote No :

Date:

To  
The Administrative Officer  
RGUKT-Srikakulam

The requirement details are as follows:-

Sl.No	Name of the Material	Quantity required	Unit	Unit Price	Total Cost
1	Phenoil ( Compound )	150	lit		
2	Soap oil	200	Lts		
3	Bleaching Power	300	Kg's		
4	Dust Bins (60 lts with Cap)	3	No's		
5	Rin Power	10	Kg's		
6	Rin Soap (150 grm)	50	No's		
7	Vim Bar (175 grm)	50	No's		
8	Hand Glowses ( Rubber)	100	Pairs		
9	Soft Brooms	250	No's		
10	Mapu stick with kunchu (555 brand)	65	No's		
11	Wipers	40	No's		
12	Cob web sticks	20	No's		
13	Dust bin covers (100 lts capacity black or blue colour)	150	No's		
14	Soft dust cloths	25	No's		
15	Green scrubs	50	No's		
16	Steel Scrubs	50	No's		
17	Acid	150	Lts		
18	Toilet Brushes	50	No's		
19	Naftalin Balls	15	Kg's		
20	Coconut Brooms	300	No's		
21	Dust Bin Covers 10 lts	500	No's		
22	Harpic cleaner (500 ml)	60	No's		
Total Including GST & Transport					

Name:

Authorized signature

Contact No :

Office Seal