



Ref: RGUKT/SKLM/Proc/ Engg.Sec /Supply of Plumbing Material /NIQ.No.25/2024 (2<sup>nd</sup> call)

## Notice Inviting Quotations

RGUKT-AP, Srikakulam campus invites the sealed quotations from the registered firms/vendors to Supply of the Plumbing Materials for Pump houses at RGUKT-AP, Srikakulam Campus, S.M. Puram (V), Etcherla (M), Srikakulam Dist. Pin-532402 with terms and conditions mentioned below.

LastDateforSubmission : 28.06.2024  
ItemDescription : As per Annexure – A  
Quotationsmustbe addressedto : The AdministrativeOfficer,  
RGUKT-AP, Srikakulam  
SM Puram (V), Etcherla (M),  
Srikakulam District, Andhra Pradesh-532402  
(or)  
e-mail ID : [tenders@rguktsklm.ac.in](mailto:tenders@rguktsklm.ac.in)  
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 **NIQ.NO.RGUKT/SKLM/Proc/Engg.Sec / Supply of Plumbing Material /NIQ.No.25/2024 (2<sup>nd</sup> Call)** 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 tenderer 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 comply. 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 No : RGUKT/SKLM/Proc/ Engg.Sec/ Supply of Plumbing Material /NIQ.No.25/2024 (2<sup>nd</sup> Call)**

**Quote No :**

**Date:**

**To  
The Administrative Officer  
RGUKT- Srikakulam**

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

<b>SNO</b>	<b>Name of the item</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Amount</b>
1	2 inch GI Brass Gate valves (Any ISI Mark)	10 nos		
2	2 ½ inch GI Foot Valves (Any ISI Mark)	10 nos		
3	2 ½ inch GI pipe (20 ft) medium grade(Any ISI Mark)	4 nos		
4	2 inch x 10 inch GI Nipples	5 nos		
5	2 ½ inch x 10 inch GI Nipples	1 nos		
6	2 ½ inch GI Elbows	10 nos		
7	2 inch GI Elbows	15 nos		
8	2 inch GI Sockets	3 nos		
9	2 inch GI Non Return Valve (Any ISI Mark)	6 nos		
10	2 inch GI Unions	10 nos		
11	2 inch GITEE	10 nos		
12	2 inch GI 2 x 6 inch Nipples	6 nos		
13	2 inch GI 2 x 4 inch Nipples	1 nos		
14	2 inch GI 2 x 3 inch Nipples	1 nos		
15	2 inch to 1½ inch GI Reducers	1 nos		
16	1½ inch GI Elbows	2 nos		
17	1½ inch GI Gate Valve	1 nos		
18	1½ inch GI pipe (20 ft) medium grade (Any ISI Mark)	1 nos		
19	1½ inch x 4 inch Nipples	2 nos		
20	1½ inch GI union	1 nos		
21	Teflon Tapes	3 Boxes		
22	Challak Gum (150 ml)	2 nos		
			Total	
			GST	
			Grand Total	

**Name:**

**Authorized signature**

**Contact No :**

**Office Seal**