



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES

(A.P Government Act 18 of 2008)

Nuzvid, RGUKT-campus, Krishna District, Andhra Pradesh-521202

Tele No: 0866-2468516.

E-mail Id: ao@rguktn.ac.in

Ref. No: P2/016/RGUKTN/NIQ/Engg/Damaged Door/2020-21

Date: 12.01.2021

To

All Interested vendors

Dear Sir/ Madam,

SUB: Notice inviting quotation for the replacement of damaged main entrance door glass at hostel buildings at RGUKT, Nuzvid.

The Administrative Officer, RGUKT- Nuzvid invites quotations in single bid as indicated, in sealed cover for the replacement of damaged main entrance door glass at hostel buildings. Kindly quote your lowest price including taxes & transportation.

Please Note-

101. Address of the firms submitting the quotation and the Officer to whom the quotation is addressed must appear distinctly on the sealed cover as under and should reach by speed post/ Courier service/by person.
102. The following must be clearly written on the outer sealed cover irrespective of single bid. Without sealed cover, the quotation will not be accepted.

QUOTATIONS FOR REPLACEMENT OF DAMAGED DOOR AT HOSTELS - RGUKT, NUZVID

Ref. No:P2/016/RGUKTN/NIQ/Engg/Damaged door/2020-21

Dt.: 12.01.2021

To

The ADMINISTRATIVE OFFICER
RGUKT - NUZVID
KRISHNA (DIST) - A.P. - 521202

103. There is no Quotation document fee and Quotation document is to be downloaded from our website given below.
www.rguktnuz.in/tenders or www.rguktn.ac.in/tenders
104. **Validity:** Quoted rates must be valid for 120 days
105. **Delivery:** Unless otherwise stated delivery of goods at RGUKT-Nuzvid, will have to be maximum within 15days. All aspects of safe delivery shall be the exclusive responsibility of the vendor.
106. **Vendors has to submit the service after sales certificate and warranty period**
107. **GST Registration** copy of the document to be furnished
108. **GST No** must appear in the Invoice/Bill
109. The vendor should have sufficient experience in supplying goods/executing work mentioned in the NIQ .Further you are requested to provide previous purchase order/work order that you have supplied for other organizations/ institutes, if asked for.
110. The vender should quote the GST price in the quotation if failed the quotation will be disqualified
111. **Late and delayed quotation:** Late and delayed tender will not be considered. In case any unscheduled holiday occurs on prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening.
112. **Bid not transferable:** The bid documents are not transferable and the seal and signature of the authorized official of the firm's must appear on all the papers and envelopes submitted.
113. **Payment:** Payment will be made within 30 days from the billing date after getting satisfaction certificate from the concerned department. Payment would be made through online mode only. Following information must be clearly written in the quotation for Digital payment -
 - (a) Name of the Firm with complete postal address
 - (b) ACCOUNT No
 - (c) Name of the Bank with Branch where the Account exist
 - (d) IFSC CODE
 - (e) PAN No:
114. Kindly read both the Instructions and Terms properly and see that instructions and terms are fully understood and complied. No correspondence shall be entertained in case your quotation is rejected on ground of not complying with our instructions, terms and conditions. In case of doubt please contact us at 08662468573 or the Administrative Office.
115. **INSTRUCTION TO BIDDERS**

Starting date	12.01.2021
Last date & Time of receipt of Tender	27.01.2021 (5:00 PM)
Time of opening Tender:	27.01.2021 (5:15 PM)
Venue of Bid opening:	Administrative Office, RGUKT- Nuzvid.

Sd/-

Administrative Officer

Note: The contractor acknowledge that he has satisfied himself as to the nature and location of the work before submitting the tender.

DECLARATION BY THE CONTRACTOR

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the tender document for which I/We have signed and submitted the tender under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions. This is also certified that I/We/our principal manufacturing firm has no objection in signing the contract if the opportunity for the items against this tender is given to me/us.

Date:

Address:

Signature:

Name:

Designation:

On behalf of company Seal:

Price Bid:

S.No.	Description of Item	Measurements						Contents	Unit	Rate	Per		Amount
		No.			L	B	D						
1	Dismantling doors , windows and clear storey windows, Ventilators etc., (wood or steel) shutters including Chowkhats , architraves,hold fasts and other attachments etc., and stacking them within 100m lead including labour charge etc., and overheads & contractors profit complete for finished item of work												
	for door & frame removal	1	x	27	0.60	-	0.90	14.58	sq.mt	32	1	sq.mt	467
2	Supplying of double pane Plain float glass 6mm thick and teak wood beading of size 12mmx12mm alround to door shutter												
	to main entrance doors	1	x	27	0.60	-	0.90	14.58	sq.mt	1343	1	sq.mt	19581
3	Labour charges for fixing glass panes of any thickness to the existing door/window panes including fixing the beading excluding cost of beading (BMM-V.24)												
	to main entrance glass	1	x	27	0.60	-	0.90	14.58	sq.mt	315	1	sq.mt	4593
	Total												24641
	Add GST									12%			2956.92
	TOTAL ESTIMATE COST												27,598

Authorised Signature

PRICE BID

Name of work:

Estimated contract value (in figures & words) : Rs.

(in words)

I Sri / Smt./M/s. _____, do hereby express my willingness to execute the aforesaid work as per the conditions, standards, specifications, rules, regulations, etc., stipulated in the tender documents at an overall tender percentage of () % () the estimated contract value (ECV).

The contractor should quote bid value more or less than 5% of estimated contract value