



**RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES**

**(A.P Government Act 18 of 2008)**

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

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**NIQ FOR THE PURCHASE OF THERMAL FOGGER**

**Ref.NIQ/HK&SS/Thermal Fogger/2021-22**

**Dt: 24-08-2021**

**To**

**All Interested vendors**

**Dear Sir/ Madam,**

**SUB:** Notice inviting quotation for the **purchase of Thermal Fogger at RGUKT, Nuzvid.**

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The Administrative Officer, RGUKT- Nuzvid invites quotations in a single bid as indicated, in sealed cover for the purchase of Thermal Fogger. Kindly quote your lowest price including taxes & transportation.

Terms and conditions:

01. 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 the person.
02. The following must be written on the outer sealed cover irrespective of a single bid. Without a sealed cover, the quotation will not be accepted.

**Quotations For Purchase of Thermal Fogger - RGUKT, NUZVID**

**Dt: 24-08-2021**

**Ref. No: NIQ/HK&SS/Purchases of Thermal Fogger/2020-21**

**To**

**THE ADMINISTRATIVE OFFICER  
RGUKT – NUZVID  
KRISHNA (DIST) – A.P. – 521202**

03. There is no Quotation document fee and Quotation document is to be downloaded from our website given below. [www.rguktnuz.in/tenders](http://www.rguktnuz.in/tenders) or [www.rguktn.ac.in/tenders](http://www.rguktn.ac.in/tenders)

- 04) Bid not transferable: The bid documents are not transferable and the seal and signature of the authorized official of the firms must appear on all the papers and envelopes submitted.

- 05) The vendor should be a original equipment manufacturer or authorized dealer for the supply of the items. He 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.

- 06) Validity: Quoted rates must be valid for 120 days. The vendor should quote the GST

- 07) GST Registration copy of the document to be furnished.
- 08) GST Number must appear in the Invoice/Bill.
- 09) GST Number of Institute GST: 37AAAGR0129Q1ZX should be mentioned on the Invoice/Bill.
- 10) Late and delayed quotation: Late and delayed tender will not be considered. In case any unscheduled holiday occurs on the prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening.
- 11) 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.
- 12) Payment: Payment will be made within 30 days from the billing date after getting a satisfaction certificate from the concerned department. Payment would be made through online mode only.

The following information must be 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:
- 13) Kindly read terms and conditions properly and see that they are fully understood and complied with No correspondence shall be entertained in case your quotation is rejected on the ground of not complying with our instructions, terms, and conditions. In case of doubt please contact us at 08662468513 or the Administrative Office.

**14)Tender Schedule**

Starting date	24-08-2021
Last date & Time of receipt of Tender	30-08-2021 ( 04:00 PM)
Time of opening Tender:	31-08-2021 (10:00 AM)
Venue of Bid opening:	Administrative Office, RGUKT- Nuzvid.

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

**Price Bid:**

Serial No.	Details of items with all specifications (Model, manufacture name, etc.,)	QTY	Unit Price	Total Price
	<b>Thermal Fogger (petrol)</b> <b>KK-STF-480</b>  Chemical Tank:8*2L (SS) Fuel Tank : 2 L (SS) Fuel Consumption : 2.6 L/H Fogging Capacity: 1.5 L/M Starting Mode: Manual & Electric Battery : 12V 2.6Ah Net Weight: 11.5 Kgs Make: Kisan Kraft	1		
<b>Total Amount</b> <b>(Inclusive of all Taxes, Installation, Transportation, etc)</b>				
<b>Total Amount in Words:</b>				

**Sd/-**  
**Administrative Officer (I/C)**

**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 to signing the contract if the opportunity for the items against this tender is given to me/us.

GST No:

Address:

Date:

Name:

Signature:

Designation:

On behalf of company Seal: