



**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 POLYCARBONATE DOME SHEETS-2<sup>nd</sup> CALL**

**Ref. ENGG/CENTRAL LIBRARY/POLYCARBONATE DOME SHEETS/2021-22/2<sup>nd</sup> CALL.  
Dt: 31-01-2022**

**To**

**All Interested vendors**

**Dear Sir/ Madam,**

**SUB: Notice inviting quotation for the “Supplying & fixing of multi ocean blue Polycarbonate Sheet” 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 “**Supplying & fixing of multi ocean blue Polycarbonate Sheet**”. 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 “SUPPLYING & FIXING OF MULTI OCEAN BLUE POLYCARBONATE SHEET”- RGUKT- NUZVID. Dt: 31-01-2022**  
**Ref. No: ENGG/DOME SHEETS/2021-22/2<sup>nd</sup> CALL**

**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) In case of civil works the Vendor should be a registered civil contractor (copy to be enclosed).

- 07) Validity: Quoted rates must be valid for 120 days. The vendor should quote the GST number in the quotation. If failed the quotation will be disqualified.
- 08) GST Registration copy of the document to be furnished.
- 09) GST Number must appear in the Invoice/Bill.
- 10) GST Number of Institute GST: 37AAAGR0129Q1ZX should be mentioned on the Invoice/Bill.
- 11) 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.
- 12) 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.
- 13) 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	31-01-2022
Last date & Time of receipt of Tender	07-02-2022 ( 04:00 PM)
Time of opening Tender:	08-02-2022 ( 11:00 AM)
Venue of Bid opening:	Administrative Office, RGUKT- Nuzvid.

Sd/-  
Administrative Officer (I/C)

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

<b>PRICE BID</b>				
<b>Ref. ENGG/CENTRAL LIBRARY/POLYCARBONATE DOME SHEETS/2021-22-2<sup>nd</sup> CALL</b>				
<b>S.No</b>	<b>Item Description</b>	<b>Quantity X size</b>	<b>Rate/sq.f</b>	<b>Total cost</b>
1	Supplying & Fixing of multiwall ocean blue polycarbonate sheet including cost and conveyance of all materials, labour charges and other charges for complete item of work.	Thick - 6mm - 760 sq.ft		
2	<b>GST</b>			
<b>Total Amount</b>				

#### **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:

Date:

Signature:

Address:

Company Seal:

Designation:

Name: