



**NIQ**

**MATERIAL REQUIRED FOR PROVIDING OF DRINKING WATER LINE AT MAIN GATE**

Ref. No: ENGG/PLUMBING MATERIAL-MAIN GATE/ 2021-22

**Date:**

**To**

**All Interested vendors**

**Dear Sir/ Madam,**

**SUB: Notice inviting quotation towards the “Material required for providing of drinking water line at main gate”**

\*\*\*\*\*

The Administrative Officer, RGUKT- Nuzvid invites quotations in single bid as indicated, in sealed cover for the Purchase of **Plumbing material for providing of drinking water facility at main gate**. Kindly quote your lowest price including taxes & transportation.

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

**QUOTATION FOR “MATERIAL REQUIRED FOR PROVIDING OF DRINKING WATER LINE AT MAIN GATE”**

**Ref.No: ENGG/PLUMBING MATERIAL- MAIN GATE/ 2021-22**

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

03. The vendors may also send the email quotations in password protected PDF Format to [procurement@rguktn.ac.in](mailto:procurement@rguktn.ac.in). If vendors failed to submit password protected documents, it may Not be considered for evaluation. The committee will call for a password on the opening day of the tender.
04. 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).
05. **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.
06. **Validity:** Quoted rates must be valid for 120 days
07. **GST Registration** copy of the document to be furnished
08. In case of civil works he should be a registered civil contractor. Copy of the certificate to be enclosed along with the tender.

09. 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.
10. The vender should quote the GST Number on quotation if failed the quotation will be disqualified
11. **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.
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**
  - a) **GST No** of the firm and GST number of RGUKT Nuzvid (37AAAGRO129Q1ZX) must be displayed on the Invoice/Bill. Else the bill would be rejected.
  - b) Payment will be made within 30 days from the billing date after getting satisfaction certificate from the concerned department.
  - c) Payment would be made through online mode only. Following information must be clearly written in the quotation for Digital payment –s
    - (a) Name of the Firm with complete postal address
    - (b) Name of the Bank and branch
    - (c) ACCOUNT No
    - (d) IFSC CODE
    - (e) PAN No:
14. Kindly read both the Instructions, terms and conditions properly and see that they are fully understood and complied. No correspondence shall be entertained in case your quotation is rejected on ground of their noncompliance. In case of doubt please contact us at 08662468513 or the Administrative Office.
15. The last date for the receipt of quotations will be either for 07 days from the date of issue and is extendable until receiving of three quotations. The vendor should see the website for updates.

**(a) INSTRUCTION TO BIDDERS**

Starting date	<b>12/04/2022</b>
Last date & Time of receipt of Tender	<b>18/04/2022 (5:00PM) (Tentative)</b>
Time of opening Tender:	<b>19/04/2022 (11:00AM) (Tentative)</b>
Venue of Bid opening:	Administrative Office, RGUKT- Nuzvid.

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

## PRICE BID

<b>Ref No: ENGG/PLUMBING MATERIAL-MAIN GATE/ 2021-22</b>						
<b>GST of Firm:</b>						
<b>Material required for providing of drinking water line at main gate</b>						
<b>S No</b>	<b>Name Of The Item</b>	<b>Uom</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	<b>Make</b>
1	2000Ltr Sintex Tank	Nos	2000			Sintex
2	1 1/4" (40mm) HDPE Pipe PE100 PN8	Rmt	200			IS 4984-1995
3	1 1/2 (50mm) HDPE Pipe PE100 PN8	Rmt	100			IS 4984-1995
4	2" (63mm) HDPE Pipe PE100 PN8	Rmt	150			IS 4984-1995
5	1 1/4" HDPE Tee	Nos	2			IS 4984-1995
6	1 1/4" Hose Nipple	Nos	1			ISI
7	1 1/4" Hose Clamp	Nos	1			ISI
8	1 1/4" CPVC FTA	Nos	4			Ajay/Ashirvad/Astral
9	1 1/4" CPVC Elbows	Nos	2			Ajay/Ashirvad/Astral
10	1 1/4" G.M Balvalve	Nos	1			ISI
11	1 1/4" Float Valve	Nos	2			ISI
12	1 1/4" CPVC Tank Nipple	Nos	1			Ajay/Ashirvad/Astral
13	1 1/4" CPVC Tee	Nos	2			Ajay/Ashirvad/Astral
14	1 1/4" CPVC Ball valve	Nos	1			Ajay/Ashirvad/Astral
15	1 1/4 "CPVC Union	Nos	1			Ajay/Ashirvad/Astral
16	1 1/4" Hose Nipple	Nos	1			ISI
17	1" Hose Clamp	Nos	2			ISI
18	1" (32mm) HDPE Pipe PE100 PN8	Rmt	220			IS 4984-1995
19	1" S.S Clamps	Nos	200			ISI
20	2" Jumper Nails	Nos	400			ISI
21	1" Hose Nipple	Nos	1			ISI
22	1" CPVC FTA	Nos	1			Ajay/Ashirvad/Astral
23	1"X 3/4" CPVC Bush	Nos	1			Ajay/Ashirvad/Astral
24	3/4" CPVC Ball valve	Nos	1			Ajay/Ashirvad/Astral
25	3/4" X 1/2" CPVC brass Elbow	Nos	1			Ajay/Ashirvad/Astral
26	3/4 " CPVC Elbow	Nos	2			Ajay/Ashirvad/Astral
27	1 1/4" S.S Clamps	Nos	50			ISI
28	1 1/4" HDPE collar	Nos	10			IS 4984-1995
29	1" HDPE collar	Nos	10			IS 4984-1995
30	1 1/4" MS flanges	Nos	10			IS 4984-1995
31	1" MS flange	Nos	10			ISI
32	2" HDPE collar	Nos	4			IS 4984-1995

33	2" MS flange	Nos	4			ISI
	Subtotal					
	GST(18%)					
	<b>Grand Total</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 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: