Ref. No.: CT-01/Engg/2023-24 **dt.: 08.05.2023**

NOTICE INVITING TENDER

Through

E-Procurement

FOR

ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID

Proprietary & Confidential

RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES
NUZVID INSTITUTE
Mylavaram Road, Nuzvid-521202, Eluru Dist., A.P
Phone No: 83339 81193

Proprietary & Confidential

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Tender Notice

Rajiv Gandhi University of Knowledge Technologies-NUZVID
Mylavaram Road, Nuzvid-521 202, ELURU Dist, A.P. Phone No : 83339 81193

E-Tender Notice **Date : 08-05-2023**

Online tenders hereby invited through E-procurement towards the Work/Goods/ Services **A.**O&M of 1MLD STP and Lifting of effluent & safe disposal from 1MLD STP **B.** Supplying of general plumbing material and House Keeping consumables on Annual Rate Contract basis **C.** Establishment of Electrical Machines-II Lab, Control System Lab & Power electronics lab. For further details please visit website **www.rguktn.ac.in** or **https://tender.apeprocurement.gov.in**

Sd/- Administrative Officer

Date: 08/05/2023, Edition: Andhra Pradesh (Andhra Pradesh Main), Page: 7

Time Schedule of various Tender related events

(ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID)

Bid calling date	**08.05.2023**
Bid document downloading start date	**08.05.2023 at 09.00AM**
Bid document download last date	**29.05.2023 at 05.00PM**
Last date & time for uploading of documents online	**30.05.2023 at 05.00PM**
Last date & time for submission of documents (hard copies)	**31.05.2023 at 05.00PM**
Technical bid opening date & time	**05.06.2023 at 03.00 PM**
Price Bid opening date & time	**05.06.2023 at 03.30 PM**
Bid Document Fee	**Rs. 2000/- by way of DD form (Non-Refundable) from any Nationalized bank in favor of The Director RGU IIIT, Nuzvid payable at Nuzvid**
Contact person	**Administrative Officer, RGUKT, Nuzvid**
Reference No:	**CT-01/Engg/2023-24**

Note: If the date mentioned above happens to be holiday, the process will be correspondingly postponed to next working day at the same time.

CLARIFICATIONS:

i. Queries if any can be made through e-mail only on ao@rguktn.ac.in or before 15.05.2023. Queries received via any mode other then e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S.No.	Page No. (Tender Ref.)	Clause (Tender Ref.)	Description (Tender Ref.)	Query

ii. The addendum/corrigendum if any shall be published on RGUKT-Nuzvid website i.e. www.rguktn.ac.in as well as on e-procurement platform https://tender.apeprocurement.gov.in.

iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments issued during tender schedule period.

iv. **After uploading the documents, the copies of the uploaded technical bid documents, tender document along with original Demand Drafts in respect of Bid Security and Bid document fee have to be submitted. Physical submission of price bids will not be entertained.**

Sd/-
Administrative Officer

Note: The dates stipulated above are firm and under no circumstances they will be relaxed unless extended by an official notification or happen to be Public Holidays. For the assistance in the online submission issues, the bidder may contact the help desk of M/s VUPADHI (https://tender.apeprocurement.gov.in) at their e-mail address: contact@vupadhi.com, Phone: **08645-246370 / 71 / 72 / 73 / 74**.

For any clarification and further details on the above tender please contact:

83339 81193

INVITATION FOR BIDS

Ref. No: CT-01/Engg/2023-24 **dt.: 08.05.2023**

Sub.: ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID

Bids are invited on the e-procurement platform from the eligible firms/suppliers/manufactures/dealers for "**ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID**". The details of bidding conditions and other terms can be downloaded from the electronic procurement platform of Government of Andhra Pradesh i.e. https://tender.apeprocurement.gov.in.

1) Bidders would be required to register on the e-Procurement market place "https://tender.apeprocurement.gov.in" and submit their bids online. On registration with the e-Procurement market place they will be provided with a user id and password by the system through which they can submit their bids online.
2) The bidders need to scan and upload the required documents as per the Check list given. Such uploaded documents pertaining to technical bid need to be attached to the tender while submitting the bids online. The RGUKT, Nuzvid will consider only the bids submitted through on-line copies of the paper based bids.
3) The participating bidder/s will have to pay tender processing fee (non-refundable) for the amounts specified in the Schedule of Requirements, in the form of Demand Draft drawn from any Nationalized Bank, in favor of Director, RGU IIIT, Nuzvid, payable at Nuzvid.
4) Further the bidder/s shall furnish, as part of bid, the Bid security for the amounts specified in the Tender Document to be paid in the form of DD by any nationalized bank in the crossed Demand Draft drawn in favor of Director, RGU IIIT, Nuzvid along with bids.
5) Further all the participating bidders have to electronically pay a nonrefundable transaction fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform", as per the Government Orders placed on the e-procurement website.
6) RGUKT will not accept the tenders from blacklisted firms or undependable Suppliers/persons whose past performance with RGUKT-Nuzvid was found poor due to delayed and/or erratic firms/persons/suppliers and those with frequent product failures, and also against whom there have been adverse reports of Sub Standard Quality / Poor Service in work, as defined in the other parts of the Bidding document.

7) Note: For any clarification and further details of the above tender please contact Telephone no. 83339 81193.

STATEMENT OF IMPORTANT LIMITS/VALUES RELATED TO BID

Name of the Work	**ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID**
EMD	Rs. 75,000/- (by way of Demand draft from any nationalized bank any nationalized bank. DD from other than nationalized banks will not be accepted)
Bid Validity Period	180 days from the date of opening of financial bid
EMD validity period	180 days from the date of opening of financial bid
Completion Period	30 days from the date of issue Purchase order
Payment Terms	
Payment of Bill	100% of payment shall be made after receipt of each running invoice bill, material & accessories in good condition and after replacement of damaged material and issue of satisfactory certificate by engineer-in-charge
Placing work orders	• RGUKT, Nuzvid will place order on identified successful bidder • All the payments shall be made directly by RGUKT, Nuzvid to the successful bidder as per the tender terms and conditions. • If decided RGUKT, Nuzvid can split the order basing on the quoted price and service track record. The decision of RGUKT, Nuzvid is final in this regard.
Transaction fee	All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs. 50 crores and Rs.25000/- if the purchase value is above Rs.50 crores &service tax applicable @ 15.00% as levied by Govt. of India on transaction fee through online in favor of MD, APTS. The amount payable to APTS is non refundable. Corpus Fund: Successful bidder has to pay an amount of 0.04% on quoted value through demand draft in favor of Managing Director, APTS, Hyderabad towards corpus fund at the time of concluding agreement/ completion of tender process.
Transaction fee payable to	The Managing Director, A.P. Technology Services Ltd., Hyderabad
Bid submission	Online
Procedure for bid submission	Bids shall be submit online on https://tender.apeprocurement.gov.in platform 1. The participating bidders in the tender should register themselves free of cost on e-

	procurement platform in the website https://tender.apeprocurement.gov.in 2. Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital certificates. 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place. 4. The bidders should scan and upload the respective documents in Pre-Qualification and Technical bid documentation including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity. 5. The rates should be quoted in online only
Other Conditions	1. After uploading the documents, the copies of the uploaded technical bid documents, original Demand Drafts in respect of Bid Security and Bid document fee are to be submitted by the bidder to the "The Administrative Officer, RGUKT-Nuzvid, Mylavaram road, Nuzvid", by 05:00PM on 31.05.2023. 2. Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. 3. The RGUKT- Nuzvid shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited. RGUKT will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents. 4. The Documents that are uploaded online on e-market place will only be considered for Bid Evaluation. 5. Important Notice to Contractors, Suppliers and Department users (i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No. 13 dated. 05.07.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards.

Evaluation Procedure	1. The Tenders will be opened on 05.06.2023 at 03:00 PM by the AO, RGUKT, Nuzvid or his authorized representative. 2. The Technical bids will be opened first on 05.06.2023 at 03.00 PM. The tenders will be evaluated so as to ascertain the capability of the bidders to execute work and also to assess whether the bidder satisfies the eligibility criteria as detailed in the above clauses. 3. The rejection of the bidder on technical grounds will be based on the failure to meet eligibility requirements. 4. Price bid of only those bidders, who have fulfilled the eligibility criteria specified in above clauses, will be considered and who does not fulfill the eligibility criteria will not considered and their tender stands rejected. 5. Any claims or disputes raised by the unsuccessful bidders in respect of selection process and non-allotment of award will have no legal validity and will not be enforceable against the RGUKT-Nuzvid. No further correspondence will be entertained regarding the disqualification. 6. RGUKT- Nuzvid reserves the right to accept or reject any / or all the tenders without assigning any reasons whatsoever. RGUKT- Nuzvid also reserves the right to cancel the selection process for award of the contract at any time. The decision of the RGUKT- Nuzvid is final and binding.

TENDER SCHEDULE

1. PREMEABLE

The Administrative officer, Rajiv Gandhi University of Knowledge Technologies (RGUKT), Nuzvid invites online tenders through AP E-Procurement for "**ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID**".

2. SCOPE OF WORK

The Tender for "**ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID"**.

3. ELIGIBILITY CRITERIA

3.1. The contractor shall furnish a copy of valid GST registration certificate
3.2. The contractor should submit certificate of Incorporation/Registration Certificate of the firm/Shop & establishment certificate
3.3. The contractor should furnish copy of permanent account number (PAN)
3.4. The bidder should have experience/business in manufacture/supply of similar nature of plumbing materials to various Government/Semi-Government/PSU/Institutes of value not less than Rs. 7.50 lakh in any three years (each year) during preceding five years i.e. 2018-19 to 2022-23, copy of relevant purchase order/Invoice should be submit.
3.5. Non refundable Processing fee of Rs. 2000/- to be paid by way of crossed demand draft drawn in favour of Director, RGU IIIT Nuzvid at prevailing AP GO's.
3.6. EMD Rs. 75,000/- in of favour Director, RGU IIIT Nuzvid to be valid for 6 Months from the date of NIT.
3.7. The bidder should have turnover in manufacture/supply of plumbing material of value not less than Rs. 7.50 lakh in any three year (each year) during preceding five years i.e. 2018-19 to 2022-23, submit relevant certificate attested by CA
3.8. Last three years IT returns i.e 2020-21, 2021-22, 2022-23
3.9. Bidder Information sheet as mentioned in tender document

4. INSTRUCTIONS TO BIDDERS

4.1. The staff of the bidders to whom contract is awarded should clearly follow the COVID-19 protocols/Guidelines/Instructions/SOP issued by GOI & GOAP from time to time.
4.2. The contracting party whether it be a Proprietor/ Individual, Partnership firm, Company/ Corporation, Society, they shall be, for the purpose of this contract, be known as "the Bidder" and the RGUKT shall be known as "RGUKT-Nuzvid or Administrative Officer RGUKT-Nuzvid or client or Employer".
4.3. Bidder/s shall keep his/ their offer valid for a period of at least 6 months (180 days) from the date of opening of the tender. If any Bidder withdraws or amends impairs or derogates from the tender in any respect with in the period of validity of his offer, the EMD is liable to be forfeited.

4.4. RGUKT-Nuzvid may at any time after opening of the tender depute a team of its' officials to the site/Work place/ office of the Bidder to get the credentials of the information furnished by the Bidder verified by collecting the spot information as to the status, workmanship & quality of the services rendered by them. If any information furnished by the Bidder is found to be incorrect, the tender of such Bidder shall be liable for rejection.

4.5. The successful Bidder EMD/SD whose tender is accepted shall be released after completion of contract period subjected to complete fulfillment of purchase order and replacement of damage material, if any and issue of no due certificate by the engineer-in-charge

4.6. If successful bidder fails to comply with the purchase order, the EMD will be forfeited.

4.7. Before submitting tenders, the instructions may be read carefully regarding submission of tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date of submission of the bid.

4.8. The rate negotiations could be held with L-1 bidder.

4.9. The work as a whole will be allotted in a single part to the one bidder who is overall lowest in the merit order considering all items of work.

4.10. The committee nominated by Administrative Officer, RGUKT, Nuzvid shall evaluate all the bids received against NIT on the parameter indicated under heading qualifying requirement. The decision of the committee shall be final.

4.11. Issuance of Tender Documents to any party shall not construe that such party is considered to be qualified.

4.12. The bidders/contractors shall observe the highest standards of ethics during the submission of tender, procurement and execution of the contract. In case of evidence of cartel formation by the bidder(s) EMD is liable to be forfeited

4.13. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the Tenderer who resort to canvassing will be liable to rejection straight way.

4.14. On acceptance of the tenders, the name of the authorized representative(s) of the tenders, who would be responsible for taking instructions from the RGUKT-Nuzvid and shall be communicated to the RGUKT-Nuzvid immediately after the allotment / start of work

4.15. The Administrative Officer RGUKT, Nuzvid does not bind itself to accept the lowest tender and reserves to itself the right to accept the whole or any part of the tender and the Tenderer shall be bound to perform the same at the rate quoted in this tender

4.16. Any other tax on material or labour in respect of this contract shall be payable by the contractor and RGUKT, Nuzvid will not entertain any such extra claim whatsoever

4.17. In the event of refusal to carry out work by the successful Bidder on any grounds during the contract tenure, the Tenderer EMD shall be forfeited.

4.18. The EMD will be refunded to the Bidder after completion of contract period subjected complete fulfillment of purchase order and replacement of damaged items if any and deduction of any penalties and after issue of satisfactory certificate from the engineering-in-charge.

4.19. The contractor shall at his own expenses comply with all labour laws and safety issues and keep the RGUKT- Nuzvid indemnified in respect thereof.

Some of the major liabilities under various labors and industrial laws which the contractor shall comply.

4.20. Any change / corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

4.21. No Price escalation on any account shall be payable and price quoted shall be firm till completion of the work under this contract.

4.22. The RGUKT-Nuzvid reserves the right to accept or reject any Quotations/Tenders and to cancel the bidding process and reject all Quotations/Tenders at any time prior to the award of contract

4.23. Bid should be strictly in conformity with the Terms and Conditions mentioned in the tender schedule.

4.24. Bidders are expected to examine all the terms and instructions mentioned in the tender schedule and prepare their proposals accordingly. Failure to provide all requisite information will be at the bidders' own risk and may result in the rejection of the tender.

4.25. All assertions made in connection with the tender are to be supported /Substantiated by relevant documents. The RGUKT- Nuzvid reserves the right to verify the credentials of the bidder as per the eligibility criteria.

4.26. The Administrative Officer, RGUKT, Nuzvid will notify the bidder whose tender has been accepted.

4.27. The Administrative Officer, RGUKT, Nuzvid reserves the right to issue instructions / modifications at any point of time before award of contract.

4.28. The Bidder must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of tendering and for entering into a contract and must inspect the site of work and acquaint himself with all local conditions means of access to the work, nature of work and all matters appertaining thereto.

4.29. Immediately, on receipt of intimation from the RGUKT- Nuzvid the acceptance of tender, the successful Bidder will execute the work as per the instructions of Officer in-charge and the written acceptance of the tender will constitute a binding contract between RGUKT-Nuzvid and the Bidder so tendering.

4.30. The quoted price shall include compliance by the Bidder with all the general conditions of contact, whether specifically mentioned or not in the various clauses of these specifications, all material, machinery, equipment, tools, workshop, and provision of proper and sufficient protective works. It shall also include safety of workers, first aid equipment's suitable accommodation for the staff and workmen, the effecting and maintenance of all insurances, the payment of all wages, salaries, fees, royalties/taxes, duties or other charges arising out of the execution of works and the regular clearance on the completion of works safety of the public and protection of the works and adjoining land.

4.31. Bidder shall take all safety precautions while working and transportation and the Institute will not be responsible for any injury/loss/accidents/if any sustained within or outside of the institute.

4.32. The bidder shall be responsible to see that no accident/mis-happening in whatsoever manner during execution of work.

4.33. In the event of refusal to carry out work by the successful Bidder on any grounds, its EMD shall be forfeited of the Bidder.

4.34. If it is observed that due to poor maintenance/unsatisfactory work any part or equipment is found damaged /required to be replaced, the same will have to be attended and replaced by the Bidder at its own cost. In this regard RGUKT-Nuzvid decision will be final.

4.35. The Bidder and the RGUKT-Nuzvid shall make every effort to resolve any dispute or disagreement amicably by direct informal negotiations. However, in case of any unresolved issues/disagreements / disputes in connection with the contract, the same shall be settled through Arbitration or through Court of Law within the jurisdiction of Nuzvid, Krishna District only . The resultant contract will be interpreted under Indian laws.

4.36. It shall be the responsibility of the Bidder to meet transportation, food, medical and any other requirements in respect of the workers engaged by it (Bidder) at RGUKT Nuzvid and RGUKT- Nuzvid shall have no liabilities in this regard.

4.37. The Bidder shall be solely responsible for the redressal of grievances/resolution of disputes relating to workers engaged by them. RGUKT, Nuzvid shall, in no way, be responsible for settlement of such issues whatsoever.

4.38. The workers deployed by the Bidder shall not claim nor shall been titled to pay, perks and other facilities admissible to casual, adhoc, regular/ confirmed employees during or after expiry of the contract period.

4.39. In case of termination of this contract on its expiry or otherwise, the workers engaged by the Bidder shall not be entitled to and shall have no claim for any absorption nor for any relaxation for absorption in the regular / otherwise capacity in the RGUKT, Nuzvid.

4.40. The Bidder shall also be liable for depositing all applicable taxes & cess on account of services rendered by it to RGUKT, Nuzvid to concerned tax collection authorities from time to time as per extant rules and regulations on the matter.

4.41. In case, the Bidder fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof the RGUKT, Nuzvid is put to any loss / obligation, monetary or otherwise, RGUKT, Nuzvid shall be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Bidder, to the extent of the loss or obligation in monetary terms.

4.42. Ordinarily, the tendered items will be selected based on the lowest rates quoted by the tenderer in the price bid. However, the tender committee reserves the right to select the product even with higher rates depending upon the reported performance/market reputation/efficiency of the item basing on the user reports/feedback given by the end users, ignoring the lowest rates.

5. SPECICAL CONDITIONS APPLICABLE TO TRATE CONTRACT

5.1. In the Schedule of requirement, no quantity is mentioned; only the anticipated drawl is mentioned without any commitment

5.2. The Institute reserve the right to conclude one or more than one rate contract for the same items

5.3. The Institute as well as the Tenderer may withdraw the rate contract by serving suitable notice to each other. The prescribed notice period is generally thirty days.

5.4. The Institute has the option to renegotiate the price with the rate contract holders

5.5. In case of emergency, the Institute may purchase the same item through ad-hoc contract with a new supplier
5.6. The purchaser and the authorized users of the rate contract are entitled to place purchase order up to the last day of the validity of the rate contract agreement.

6. PARALLEL RATE CONTRACT

6.1. Since, the rate contracts concluded by Institute are to take care of the demands & requirement. Generally a single supplier does not have enough capacity to cater to the entire demand of an item. Therefore, the rate contracts are concluded with different suppliers for the same item. Such rate contracts are known as Parallel Rate Contracts.

7. FALL CLAUSE

7.1. Fall clause is a price safety mechanism in rate contracts. The fall clause provides that if the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods or services following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly.

8. RATES, TAXES AND DUTIES

8.1. The rate should be quoted to each item Inclusive supply, transportation, delivery, packing, forwarding, freight, Insurance, Loading & Unloading and all other incidental charges, if any at RGUKT-Nuzvid.
8.2. The rates should be quoted both in figures and words in Indian Rupees and legibly written without any over-writings. No over-writing is permissible.
8.3. In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
8.4. No escalation in respect of materials, labour, duties, freight etc will be allowed in any shape.
8.5. The rates should be quoted separately for each item
8.6. The bill comprises two copies of supplier's invoice giving full details of the goods including quantity, value etc. RGUKT-Nuzvid GST bill shall be display on the bill.
8.7. The DC should contains packing list, Manufacturer guarantee and inspection certificate, Date of shipment

9. CONTRACT PERIOD

9.1. The contract period of Annual Rate Contract shall be one year and same may be extended based on the performance of the contractor, in this regard RGUKT-Nuzvid decision is final and the contractor binds to it.

10. INCOME TAX

10.1. During the course of the contract period, deduction of income tax as in force at source shall be made at the prevailing rate of income tax department issued from time to time of the gross amount of each bill.

11. DELIVERY SCHEDULE

11.1. This contract is annually rate contract system, which can be the contractor should supply the material to rate quotated by them through out of contract period.

11.2. The successful bidder should supply and delivery the respective ordered items within stipulated time as mentioned in purchase order by the RGUKT-Nuzvid. In case of any damage found, the item(s) should be replaced within 7 days at RGUKT-Nuzvid. The bidder has to make own arrangement for unloading and placing of items at RGUKT-Nuzvid.

11.3. After completion of supply & delivery and after replaced of faulty/defect material of items a completion certificate shall be issued to contractor for future processing purpose.

12. PACKING

12.1. The supplier shall provide such packing of the Goods/material as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

12.2. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in contract and in any subsequent instructions ordered by the Purchaser.

13. ESCALATION

13.1. Normally no escalation in any form will be entertained during the tenure of the Annual Rate Contract. However in case of increase in taxes, duties & govt. levies then the same will be considered for payment subject to claims & production of document evidence.

14. GUARANTEE/WARRANTY

14.1. The supplied material should be covered comprehensive on-site warranty against any manufacturing defect for a period 01 year from the date of successful installation and acceptance. In case any part or whole of the item is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at our premises.

15. INSURANCE

15.1. The insurance should be done at the cost of supplier(s) as the rate quoted is all inclusive for door delivery at RGUKT-Nuzvid. The materials shall be dispatched securely packed so as to avoid damages/losses during transit.

15.2. No Insurance charges will be paid in any manner by the RGUKT-Nuzvid.

16. INSPECTION

16.1. Before dispatch the materials, the contractor will give sufficient advance notice of the date in writing on which the goods will be ready for inspection. The

Vendor also shall provide the purchaser all necessary facilities for pre-dispatch inspection. If due to any reasons, it is not possible on the part of the purchaser to visit the plant/ site of the Vendor for inspection of the items, the Vendor shall share the detailed schematic diagram, pictures of item and the details as required by the Institute.

17. RIGHT TO ACCEPTANCE

17.1. This office does not pledge itself and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity offered and the firm shall supply the same at the rate quoted. The firm shall be at liberty to tender for the whole or any portion or to state in the tender that the rate quoted shall apply only if the entire quantity is taken from the firm.

18. SUPPLIES/TRANSPORATION AS PER SPECIFICATIONS

18.1. The decision of The RGUKT-Nuzvid however shall be final as to the quality of supplies received and binding upon the supplier(s) in case, the supplier(s) supplies any other article than what is ordered such article supplied, not being approved, shall be liable to be rejected.

18.2. If the RGUKT-Nuzvid requires any changes in specifications the supplier(s) shall use his best endeavor to comply with The RGUKT-Nuzvid wishes subject to fair fixation of prices and delivery schedule where appropriate.

18.3. If at any time during the term of this contract, the plans of RGUKT-Nuzvid changes for any reasons The RGUKT-Nuzvid shall have the right to terminate or alter this contract by sending thirty days notice to the supplier(s) by Registered letter. In respect of such of the material as it complete and ready for dispatch within thirty days of such notice, RGUKT-Nuzvid agrees to accept delivery thereof at the contract price and terms.

19. MAINTENANCE OF STOCK

19.1. Successful Tenderer shall maintain adequate stock of the material at all times during the contract period of Rate Contract for prompt delivery to the Institute at short notice. Separate supply orders will be placed as and when requirement arises. Material shall be supplied immediately after placement of supply order irrespective of order quantity.

20. CONSEQUENCES OF NON-SUPPLY/DELIVERY AND DAMAGES

20.1. All risks of loss, damage or depreciation to goods shall be upon the bidder(s) until the material is delivered at RGUKT-Nuzvid and in accordance with the provisions of the contract. Till the material received at the respective destination indicated by RGUKT-Nuzvid the property continues to be at the risk of the bidder(s). The mere fact that the material is delivered to transporter is no defense to the bidder(s) and the bidder(s) will be squarely held responsible for any delayed receipt of the material to the RGUKT-Nuzvid as indicated or for loss of damage of any kind to the material in transit.

20.2. Assuming that the bidder(s) fails to deliver any or all the materials covered by the contract, RGUKT-Nuzvid reserves the right in addition to other legal remedies, to cancel the contract or any portion thereof and hold the bidder(s) liable for all damages sustained by virtue of the bidder(s) failing to perform the contract and consequent cancellation of the contract.

20.3. In the event of the bidder(s) failing to complete the supplies in time or according to the approved specifications, RGUKT-Nuzvid reserves the right to make such arrangements as it may think fit for the completion of the supplies on account of and the sole risk of the bidder(s).
20.4. In case the goods are not supplied according to specifications, they will be summarily rejected.
20.5. All invoices shall be prepared in two copies and shall be signed by the bidder(s) or his/their authorized agent(s).

21. EARNEST MONEY DEPOSIT/SECURITY DEPOSIT

21.1. The tender should accompany with Earnest Money Deposit (EMD) for Rs. 75,000/- by way of Crossed Demand Draft Obtained from any Nationalized Bank in favor of to the Director, RGU IIIT, Nuzvid payable at Nuzvid.
21.2. The EMD will be returned to unsuccessful Tenderer after receiving of Security Deposit from the successful Tenderer, whereas in the case of successful Tenderers, it will be retained.
21.3. The successful Tenderer EMD of Rs. 75,000/- shall be released after completion of contract period subjected to complete fulfillment of purchase order & replacement of damage items if any and if any penalties and after issue of no dues from engineering-in-charges.
21.4. Any pending dues against invoice or any other deposit lying with the RGUKT-Nuzvid will not be adjusted against Earnest Money Deposit Any tender submitted without Earnest Money shall be summarily rejected and no claim shall be entertained on such rejected tenders.
21.5. The EMD shall not bear any interest

22. LIQUIDITY DAMAGE

The time allowed for delivery of goods shall be deemed to be the essence of contract. In case the goods are not delivered to the respective addresses as indicated at RGUKT-Nuzvid within the stipulated period, the RGUKT-Nuzvid reserves the right to recover the liquidated damages a sum equal to 1% of the contract price of the undelivered material per week subject to a maximum of 10% of the value of undelivered material. The RGUKT-Nuzvid also reserves the right to cancel the purchase order in case supplies are delayed beyond the scheduled date of delivery and to make such arrangements as he may think fit for the completion of supplies on account and at the risk of the bidder(s). The additional expenses thus incurred together with the consequential losses and also the liquidated damages shall be recovered from the bidder(s) out of his/their security deposit/Earnest Money deposit and any other amount due to him/them. The balance still if any payable by the bidder(s) shall be paid by him/them within 7 days of notice by RGUKT-Nuzvid.

23. RISK AND COST

In Case the contractor fails to full fill the contractual obligation, the work shall be got done from some other agency at the risk and cost of the contractor, it shall be without prejudice to the right of RGUKT, Nuzvid to recover any further amount of any liquidated and/or other damages.

24. QUALITY OF MATERIALS/SPECIFICATIONS

The supplied material specifications must meet the respective IS codes & ASTM codes and other relevant standards. The material which are not meeting the IS codes & ASTM codes will be not accepted by RGUKT-Nuzvid.

25. RESPONSIBILITES OF THE TENDERER/ SERVICE PROVIDER

25.1. The bidder shall carry out all work with utmost care, giving due consideration to safety which shall not be compromised under any circumstance.

25.2. The Bidder will give a declaration as per draft letter attached that he has read and understood the above conditions and the same shall remain binding upon him in case the work is entrusted to him.

25.3. The Bidder shall at all time indemnify the RGUKT-Nuzvid against all claims for compensation under the provisions of any law for the time being in force / brought into force, by or in respect of any workmen employed by the Bidder in carrying out the contract and against all costs and expenditure incurred by the RGUKT in connection therewith. The RGUKT shall be entitled to deduct any amount due, from all the money paid or payable by way of compensation as aforesaid and costs or expenses in connection with any claim thereto.

25.4. The Bidder shall not assign the contract. He shall not sublet any portion of the contract. In case of breach of this condition, RGUKT-Nuzvid will serve a notice in writing on the Bidder rescinding the contract where upon the security deposit shall stand forfeited to RGUKT without prejudice to other remedies against the Bidder

26. STATUTORY LIABILITIES OF THE TENDERER/ SERVICE PROVIDER

26.1. The Bidder shall obtain at their cost all permits, licenses as may be required under various laws/regulations for carrying out their obligations under these presents.

26.2. In case of material loss etc., the Bidder will keep the Employer indemnified against all such risks.

26.3. Notice of Non-compliance: The RGUKT-Nuzvid shall promptly notify the Tenderer/ bidder upon discovering any instance where the Tenderer/ bidder failed to comply with the provisions as given in above paragraphs. On receipt of such notice, the Tenderer/ Service Provider has to reply within 3 days.

27. INDEMNFICATION BY TENDERER/ SERVICE PROVIDER

The Tenderer/ Service Provider at all times will keep the Employer indemnified against all costs, damages, losses claims etc., which the Employer may have to suffer, undergo or pay as a result of operation/ execution of this service contract in the said premises.

28. PAYMENT TERMS

28.1. 100% of payment shall be made after receipt of invoice bill at each cycle, material and accessories in good condition & replacement of damaged material and issue satisfactory certificate by engineer-in-charge

28.2. No advance payment will be made in any case.

28.3. Bills in Duplicate should be sent and the payment shall be released generally within 30 days, only after it is ensured that the items / quality of the items supplied are to the entire satisfaction of RGUKT-Nuzvid and completed the entire work within the stipulated delivery schedule. If any item is found defective, or not of the desired quality etc., the same should be replaced by the Tenderer immediately for which no extra payment shall be made.

28.4. No part payment/advance payment shall be made. Payment shall be made by on-line through NEFT/RTGS.

29. GRANT OF EXTENSION OF TIME

In the event the contractor is hindered in the execution of supply for reasons beyond his control which could result in non-completion of supply within the completion period, RGUKT-Nuzvid may, at the request of the contractor in writing extend the completion period and the contract period by such period as it is considered reasonable under the circumstances, provided that such request shall be made within 07 days of occurrence of the cause necessitating the extension and/or the expiry of the completion period .In this regard, the decision of RGUKT-Nuzvid, is final and binding on the contractor/agency.

30. FORCE MAJEURE

30.1. No liability shall be attached to the Bidder for non operation or execution of his obligation under this contract as a result of Force Majeure of any other factor beyond the control of the Bidder.

30.2. No liability shall be attached to the Bidder for any damage due to natural calamities such as earthquake, war, civil, commotion and willful damage.

31. TERMINATION

The contract can be terminated

31.1. By either without cause, after giving to the other party at least two week days written thereof

31.2. By the Employer, if the bidder fails to fulfill their tasks to the satisfaction of the client. Such failures constitute a breach of the bidder's obligations under contract, which are not remedied within 30 days from the date of giving of written notice requiring such breach to be remedied.

32. DISPUTES

32.1. All disputes and differences of any kind whatsoever arising out or in connection with contract, whether during or after completion of contract will be settled amicably in a spirit of co-operation and the Client decision shall be final on all such matters and shall be binding on the Tenderer.

32.2. All contractors shall be governed by the laws of India for the time being in force.

32.3. Irrespective of the place of delivery, place of performance or place of payment under a contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued

33. BLACKLISTING OF THE FIRMS

As the WO/PO becomes a valid contract between the RGUKT, Nuzvid and bidder on the date of its issue, no further changes in the terms and conditions thereof are

permissible and only request revived in this regard from the firm should be summarily rejected making it clear to work strictly in accordance with the terms and conditions of the contract. It should be noted that such liability can be enforced by the firm only if the work order does not contain any terms or condition contrary to what had been quoted in the bid. Once this is ensured any attempt by the firm back out of his commitment should be taken as serious and his earned money deposited be forfeited forthwith. Without prejudice to any legal remedies open to the corporation under the relevant laws. Where necessary, the case of firm illegally backing out the commitment should also be put up to the Whole Time Directors, RGUKT, Nuzvid for consideration and to decide for black listing of the firm and damages, if any to be recovered

34. DISCLAIMER

34.1. Even though adequate care has been taken in the preparation of this Tender Schedule the Bidder should satisfy himself that the Schedule is complete in all respects.

34.2. RGUKT, Nuzvid nor their employees make any representation or warranty as to the accuracy, reliability or completeness of the information in this Tender Schedule and it is not possible for the RGUKT, Nuzvid to consider the investment objective, financial situation and particular needs of each party who reads or uses the Tenders Schedule. Certain prospective Bidders may have a better knowledge of the scope of work than others. Each prospective Bidder should conduct his own investigations and analysis and check the accuracy, reliability and completeness of the information in the Tender Schedule and obtain independence advice from appropriate sources.

34.3. The Administrative officer, RGUKT, Nuzvid reserves the right to reject any or all the Bids submitted in response to this request for Proposal at any stage without assigning any reasons whatsoever.

34.4. The Administrative officer, RGUKT, Nuzvid reserves the right to change any or all of the provisions of this Request for Proposal. Such changes would be intimated to all parties procuring this Request for Proposal.

D E C L A R A T I O N

FROM

To,
The Administrative Officer,
RGUKT,
Nuzvid-521 202

Dear Sir,

Sub.: "**ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID**".

With respect to the tender notice published in the above mentioned daily newspaper, I/We here by submit my/ our tender in a required format.

I/We have adhered to the requirements prescribed by RGUKT Nuzvid. I/We have carefully gone through the guidelines/ terms and conditions and prescribed format and I/We accept the same without any alternations/ modifications.

I/ We here by solemnly declare that any of our partners jointly or severally and / or individually or our firm / company/ associate company have not been black listed by the central govt. or any state govt. or it's under taking Institutions.

I / We here by further declare that, if the above declarations is found untrue the RGUKT ,Nuzvid., shall be entitled to take any legal action against us severally and or individually or our firm / company in this regard in any manner that may deem fit by RGUKT, Nuzvid.

I/ We understand and accept that you are not bound to accept the lowest or any tender you may receive.

YOURS SINCERELY

SIGNATURE & STAMP OF THE TENDERER

BIDDER INFORMATION SHEET

(On Company/Firm/Vendor Letter Head)

1	Name of the Firm	
2	Year of Establishment	
3	Registered Office address	
4	GSTIN No PAN No	
5	Contact details	
6	Email	
7	Authorized person details along with authorization certificate	

CHECKLIST

The bidder use may the check list below to ensure that the tender submitted is complete in all respects.

Cover 'A' should contain the following documents

S. No	Particulars	Yes	No
1	Copy of valid GST registration certificate		
2	Copy of Incorporation/Registration Certificate of the firm/Shop & establishment certificate		
3	Copy of permanent account number (PAN)		
4	experience/business in manufacture/supply of similar nature of plumbing materials to various Government/Semi-Government/PSU/Institutes of value not less than Rs. 7.50 lakh in any three years (every year) during preceding five years i.e. 2018-19 to 2022-23, copy of relevant purchase order/Invoice should be submit		
5	Non refundable Processing fee of Rs. 2000/-		
6	EMD Rs. 75,000/-		
7	turnover in manufacture/supply of plumbing material of value not less than Rs. 7.50 lakh in any three year (every year) during preceding five years i.e. 2018-19 to 2022-23, submit relevant certificate attested by CA		
8	Last three years IT returns i.e 2020-21, 2021-22, 2022-23		
9	Bidder Information sheet		

Note: All the pages of the Bid Document may be serially numbered and signed.

Bidder

LIST OF APPROVED MAKES OF THE MATERIALS TO BE USED FOR THE WORK

Sl.No.	Item	Makes Suggested

All material must be as per AP SSR 2022-23 and approved by the Engineer-in-charge

List of IS code

S. No	IS code number	Description of code
1	IS 4984-1995	High Density polyethylene pipes for water supply-specification
2	IS 8008-1 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 1 General requirements for fittings (first revision)
3	IS 8008-2 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 2 Specific requirements for 90° bend (first revision)
4	IS 8008-3 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 3 Specific requirements for 90° tees(first revision)
5	IS 8008-4 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 4 Specific requirements for reducers (first revision)
6	IS 8008-5 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 5 Specific requirements for ferrule reducers (first revision)
7	IS 8008-6 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 6 Specific requirements for pipe ends (first revision)
8	IS 8008-7 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 7 Specific requirements for sandwich flanges (first revision)

9	IS 8008-8 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 8 Specific requirements for reducing tees (first revision)
10	IS 8008-9 -2003	Injection moulded/machined high density polyethylene (HDPE) fittings for potable water supplies — Specification: Part 9 Specific requirements for ends caps (first revision)
11	IS 10299-1982	Specification for cast iron saddle pieces for service connection from asbestos cement pressure pipes
12	IS 1239-1-2004	Steel Tubes, Tubular and other wrought steel fittings-specification
13	IS 1239-2-2011	Steel Tubes, Tubular and other steel fittings - specification
14	IS 5312-1-2004	Swing check type reflux (non-return) valves for water works purposes-specification- Single door pattern
15	IS 5312-2-1986	Specification for swing check type reflux (non-return) valves for water works purpose- Multi door pattern
16	IS 1364-1-2002	Hexagon head bolts, screws and nuts of product grades A and B
17	IS 1364-2-2002	Hexagon head bolts, screws and nuts of product grades A and B
18	IS 1364-3-2002	Hexagon head bolts, screws and nuts of product grades A and B
19	IS 1364-4-2002	Hexagon head bolts, screws and nuts of product grades A and B
20	IS 1364-5-2002	Hexagon head bolts, screws and nuts of product grades A and B
21	IS 1364-6-2002	Hexagon head bolts, screws and nuts of product grades A and B

PRICE BID

Name of the work: "**ANNUAL RATE CONTRACT (RC) FOR SUPPLYING OF GENERAL PLUMBING MATERIAL TO RGUKT-NUZVID**"

S.No	Material Description	UoM	Quantity Approx.	Make
1	1/2" CP Long body tap (heavy duty)	no	90	Seiko/ARK/Nice/Senior
2	1/2" CP Short body tap (heavy duty)	no	85	Seiko/ARK/Nice/Senior
3	1/2" CP Angle cock (heavy duty)	no	100	Seiko/ARK/Nice/Senior
4	1/2" CP Pillar cock (heavy duty)	no	100	Seiko/ARK/Nice/Senior
5	1/2" PVC pillar cock	no	150	watertech
6	1/2" PVC angle cock	no	150	watertech
7	1/2" Teflon tape	no	300	ISI
8	1" Teflon tape	no	100	ISI
9	1.5ft PVC connecting Pipe	no	200	watertech
10	2ft PVC connecting pipe	no	200	watertech
11	CP Urinal Push cock (heavy duty)	no	150	Viking/ARK
12	CP Push cock (heavy duty)	no	300	Viking/ARK
13	1/2" x 1" 'X' Nipple	no	200	ISI
14	Flush tanks	no	25	Parryware/Cera/H&R Johnson/Neycer
15	1 1/4" GI union	no	20	HB/ISI
16	Jumper nails 1 1/2"	no	1800	ISI
17	1/2" CPVC threaded end plug	no	200	Ajay/Ashirvad
18	1000ml PVC solvent cement	no	50	Sudhakar/Supreme/Prince
19	50mm PVC end cap plain PN6	no	300	Sudhakar/Supreme/Prince
20	90mm PVC Long Bend PN6	no	10	Sudhakar/Supreme/Prince
21	20mm CPVC end cap PN10	no	100	Ajay/Ashirvad
22	15mm CPVC Threaded end plug	no	100	Ajay/Ashirvad
23	2 1/2" x 2" CPVC Bush	no	40	Ajay/Ashirvad

Tenderer

24	3/4" x 1/2" CPVC brass elbow	no	400	Ajay/Ashirvad
25	3/4" x 1/2" CPVC brass FTA	no	50	Ajay/Ashirvad
26	1" CPVC Tee	no	50	Ajay/Ashirvad
27	1" CPVC end cap	no	30	Ajay/Ashirvad
28	1" x 3/4" CPVC Reducer Tee	no	200	Ajay/Ashirvad
29	1 1/4" x 1" CPVC bush	no	20	Ajay/Ashirvad
30	1 1/2" x 1 1/4" CPVC bush	no	20	Ajay/Ashirvad
31	1 1/2" x 3/4" CPVC bush	no	20	Ajay/Ashirvad
32	2" x 1" CPVC bush	no	20	Ajay/Ashirvad
33	2" x 1 1/2" CPVC bush	no	30	Ajay/Ashirvad
34	1 1/4" x 1" CPVC reducer Tee	no	30	Ajay/Ashirvad
35	2" CPVC end cap	no	30	Ajay/Ashirvad
36	1 1/4" CPVC end cap	no	30	Ajay/Ashirvad
37	1 1/2" CPVC end cap	no	30	Ajay/Ashirvad
38	2" x 1 1/2" CPVC reducer	no	200	Sudhakar/Supreme/Prince
39	2" PVC elbow PN4	no	200	Sudhakar/Supreme/Prince
40	50mm PVC elbow PN6	no	200	Sudhakar/Supreme/Prince
41	50mm PVC Tee PN6	no	150	Sudhakar/Supreme/Prince
42	50mm SS clamps	no	500	Ajay/Ashirvad
43	110mm GI clamp	no	200	HB/Kirti/ISI
44	75mm GI clamp	no	200	HB/Kirti/ISI
45	90mm PVC coupler PN6	no	10	Sudhakar/Supreme/Prince
46	225mm HDPE collar	no	10	IS 8008-2003
47	225mm MS flanges	no	10	IS 6392-1971
48	180mm HDPE collar	no	10	IS 8008-2003
49	180mm MS flanges	no	10	IS 6392-1971
50	110mm HDPE collar	no	10	IS 8008-2003
51	110mm MS flanges	no	10	IS 6392-1971
52	110mm HDPE elbow	no	10	IS 4984-1995
53	180mm HDPE elbow	no	10	IS 4984-1995
54	63mm HDPE elbow	no	10	IS 4984-1995
55	63mm HDPE collar	no	10	IS 4984-1995
56	63mm MS flanges	no	10	IS 6392-1971
57	63mm x 50mm HDPE reducer	no	10	IS 8008-2003
58	40mm x25mm HDPE reducer	no	10	IS 8008-2003
59	HDPE pipe cutting blader	no	10	ISI
60	125mm HDPE pipe PN8 PE100	Rmt	30	IS 4984-1995

61	125mm HDPE collar	no	10	IS 8008-2003
62	5" x 3" HDPE reducer Tee	no	5	IS 8008-2003
63	75mm HDPE Pipe PN8 PE100	Rmt	40	IS 4984-1995
64	63mm HDPE pipe PN8 PE100	Rmt	40	IS 4984-1995
65	5" x 3" HDPE reducer	no	10	IS 8008-2003
66	2 1/2" HDPE eblow	no	10	IS 8008-2003
67	2 1/2" HDPE collar	no	10	IS 8008-2003
68	140mm HDPE Collar	no	10	IS 8008-2003
69	140mm MS Flanges	no	10	IS 6392-1971
70	140mm HDPE Elbow	no	10	IS 8008-2003
71	3" x 2" HPDE Reducer	no	10	IS 8008-2003
72	3" x 2 1/2" HDPE reducer Tee	no	10	IS 8008-2003
73	3" MS Flange	no	10	IS 6392-1971
74	3" HDPE Collar	no	10	IS 8008-2003
75	2" HDPE Collars	no	10	IS 8008-2003
76	2" MS Flanges	no	20	IS 6392-1971
77	4" GI Pipe B class IS 1239	no	4	Tata/JSW/Oswal/Zenith
78	4" GI Coupling	no	5	HB/Kirti/ISI
79	5" x 4" GI threaded flange	no	5	IS 6392-1971
80	4" GI threaded Flange	no	6	IS 6392-1971
81	3" GI Dummy Flange	no	6	IS 6392-1971
82	2" x 1 1/2" GI Threaded Flange	no	6	IS 6392-1971
83	1 1/2" Brass Gate Valve as per IS 778 1.6 Mpa	no	4	Zoloto/R-Brand
84	1 1/2 " GI Union	no	10	HB/Kirti/ISI
85	1 1/2" GI Elbow	no	25	HB/Kirti/ISI
86	1/2" X 3" Nut & Bolts	no	50	ISI
87	Thread Roll (Big)	no	30	ISI
88	Gas cut	Rmt	10	ISI
89	Hand gloves	no	20	ISI

Note.: The above said quantity are approximate only, the contractor has no right to claim the full quantity of supply. The RGUKT-Nuzvid has full right to increase or decrease quantity of material at discretion of requirement.