

RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES (A.P Government Act 18 of 2008)

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

Tele No: 0866-2468516 E-mail Id: ao@rguktn.ac.in

$\frac{\text{NIQ FOR THE}}{3^{\text{rd floor}}}$

Ref. No: AO/2025-26/15 Date: 28.08.2025

To

All Interested vendors

Dear Sir/ Madam,

SUB: Notice inviting quotation for "Execution of civil works in drawing lab located in workshop 3^{rd floor}".

The Administrative Officer, RGUKT- Nuzvid invites quotations in a single bid as indicated above. Kindly quote your lowest price including taxes & transportation.

Terms and conditions:

- 1) 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.
- 2) 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 "Execution of civil works in drawing lab located in workshop 3^{rd floor}".

Ref. No: AO/2025-26/15

Dt:

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

3) The vendors may also send the email quotations in password protected PDF format to **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.

- 4) There is no Quotation document fee and the Quotation document is to be downloaded from our Website given below. www.rguktnuz.in/tenders or www.rguktn.ac.in/tenders
- 5) Validity: Quoted rates must be valid for 120 days.
- 6) **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.
- 7) **GST Registration**: copy of the document to be furnished
- 8) In case of civil works he should be a registered civil contractor. Copy of the certificate to be Enclosed along with the tender.
- 9) The vendor should have sufficient experience in supplying goods/executing work/OEM 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 vendor should quote the GST price in the 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 the prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening.
- 12) **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.
- 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 mentioned on the bill for Digital payment
 - a) Name of the Firm with complete postal address
 - b) GST Number of the institute (37AAAGRO129Q1ZX)
 - c) GST Number of the firm
 - d) ACCOUNT No
 - e) Name of the Bank with Branch
 - f) IFSC CODE
 - g) PAN NO:
- 14) Chemist/pharmacy/Drug valid license/Registration number
- 15) 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 08662468516 or the Administrative Office.
- 16) The last date for the receipt of quotations will be 07 days from the date of issue and is extendable until receiving of three quotations. The vendor should see the website for updates.

Tender Schedule

Starting date	28/08/2025 (05:00PM)
Last date & Time of receipt of Tender	04/09/2025 (05:00PM)
Time of opening Tender:	06/09/2025(10:00AM)
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.

DETAILED CUM ABSTRACT

EXECUTION OF CIVIL WORKS IN DRAWING LAB LOCATED IN WORKSHOP 3rd FLOOR AT RGUKT NUZVID Price Bid

REF No: AO/2025-26/15												
GST of the Firm:												
S.No.	Description of Item	Measurements			I	Contents	Unit	Rate	Per		Amount	
		N	No.		В	D		Oilit				Amount
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											
	Removal of doors	2 x		-	-	-	4.00	nos		1	nos	
2	Providing and fixing factory made solid Wood Polymer Composite (WPC) single extruded Door Frame section of size with encapsulation of 8MM rigid layer on all the six surfaces. The door frame will have a rebat of 32MM. Door Frame section of 63.5x100 MM. The two Vertical members are to be joined together with the horizontal member using 8x75 MM long MS Star full thread screws to be used with reverse forward speed control hand drilling machine. The ready/assembled door frame is fixed to the wall using 10 Nos. screws shall be provided for which 4 No.sof screws to be provided for each vertical member & minimum 2no.s for horizontal member including overheads & contractors profit complete for finished item of work as per APSS 1001 & 1002 (The vertical frame of door shall be embedded in flooring for a depth of not less than 10 mm) Providing and fixing 28 -30 MM thick solid Wood Polymer Composite (WPC) single extruded double door shutter with 3MM top and bottom rigid layer with an overall density of 650-750kg/Cum. It will be fixed to the frame using 3 inch /4 inch hinges, a minimum of 4 hinges will be required for fixing the door with the frame. Fixing of Aluminium fixtures 6 Nos. butt hinges (IS:205) of 125mm long, 1 No. aldrop (IS:2681) 300 mm long,1 No. tower bolt (IS:204) of 300 mm x 10mm dia, 2 Nos. 150mm long handles (IS:208),1 No. Rubber / Nylon door stop bushes including overheads & contractors profit complete for finished item of work as per APSS 1001 & 1002 (1800x2100m) (rate exclude of hardware materials) (make-Rajshri/Echon)											
3	Flooring with soluble salt porcelain vitrified tiles screen printed and polished of size 600 x 600 mm and thickness between 8-10 mm 1st quality conforming to IS:13711, IS:13712, IS:13630 (Parts 1 to 15) of any colour and finish in all shades and designs with borders and design as per the approved flooring pattern as directed by the Engineer-In -Charge, laying tiles using spacers of 2mm thick, set over a base coat of CM (1:8) prop. 12mm thick using screened sand over CC bed already laid or RCC roof slab , including neat cement slurry of honey like consistancy spread @ 3.3 kgs per sqm. and jointed neately with white cement paste to full depth mixed with pigment of matching shade including cost and conveyance of all materials like cement, sand, water, tiles, white cement etc., to site (excluding cost of C.C. bed) including cost of base coat and all labour charges for mixing of cement mortar, laying tiles to required slope as directed by the Engineer- in-charge etc.,and overheads & contractors profit complete for finished item of work. (APSS No.701 & 707) (make-Johnson/Cer											
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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.

Date:	Address:
Signature:	Name:
	Designation:
	On behalf of company Seal: