



Stores & Purchase Department
Rajiv Gandhi University of Knowledge Technologies-RK Valley
(A.P. Government ACT 18 of 2008)
Rajiv Knowledge Valley (Idupulapaya), Vempalli (M), Y.S.R. Kadapa Dist. AP-516330
Tel.No: 08588-283612 Email: purchasedept@rguktrkv.ac.in

NOTICE INVITING QUOTATIONS

Sealed/Email quotations are hereby invited from the registered firms/vendors for supply of following items to the RGUKT-RK Valley with term and conditions mentioned below.

NIQ. NO	:	RGUKT-RKV/SPD/Hospital /Surgical and Lab item/2018-19/Q190B
Date of Issue	:	03/11/18
Item Description	:	Surgical and Lab items (As per Annexure –A)
Last Date for submission	:	7 days from the date of issue (or) till receiving the competitive quotations
Address for Submission	:	Stores and Purchase Department, RGUKT- RK Valley (AP-IIIT), Vemaplli Mandal, YSR Kadapa Dist, Andhrapradesh Pin: 516330

Terms & Conditions:

1. The bidder may be vendor or dealer.
2. The Bidder is required to have CST/TIN Registration Number and VAT Registration.
3. The Bidder should not have been barred by any PSU/Govt. Dept. in doing business with them.
4. The Bidder is required to quote for the complete bill of quantity. Partial quote are liable to be rejected.

5. Bidders are requested to follow the given price bid format to quote the items. The rate for the item may be quoted in INR. The offers should indicate unit price (excluding taxes and duties applicable). Taxes and other charges (transport, insurance etc.) should be mentioned separately. If not mentioned, it is considered as included in the quoted price.
6. RGUKT – RKV shall deduct 50% of the applicable tax rate under APVAT Act, 2005 for registered vendor (or) 100% of the applicable tax rate under APVAT Act, 2005 for unregistered vendor. The same shall be remitted to the commercial taxes department.
7. The quotations must be addressed to “The Director, RGUKT, RK Valley, Idupulapaya”.
8. The sealed cover should be super scribed with above mentioned NIQ.NO and must reach the office on or before the last date through Speed-post/Registered Post/by hand. The vendors may also send the email quotations (Scanned copy of price bid typed in Firm’s Letter Head) to purchasedept@rguktrkv.ac.in
9. Delivery should be within specified days mentioned in Purchase Order. If the items are not delivered within the stipulated time, the supplier shall be liable to pay a penalty of 1% of the total order value for each delay of 10 days or part thereof and the amount will be deducted from the payment on account of purchase.
10. Unloading of items and delivery to the store place shall be responsibility of the firm.
11. Payment shall be made 100% after delivery of the items in good condition.
12. RGUKT reserves the right to reject any/all quotation(s) without assigning any reasons whatsoever.
13. The quantity mentioned may change as per our requirements.
14. Quotations received against our notification are considered as accepting the terms and conditions of RGUKT, RK Valley.

Sd/-

Administrative Officer

Annexure –A

S.NO	SURGICAL ITEMS	QUANTITY
1.	COTTON ROLLS 500G	2
2.	DETTOL 100ML	4
3.	WEIGHING MECHINE DIGITAL	1
4.	GUAZE CLOTH 100C.m X 18M	2
5.	GRBS STRIPS	100
6.	I.V.N.S 100ML	50
7.	DISTILLED WATER 10ML	100
8.	FACE MASK	200
9.	I.V.METROGYL 100ML	50
10.	I.V.OFLOXACIN100ML	50
11.	SCALP.VEIN SET 20G	200
12.	I.V.CIPROFLOX 100ML	50
13.	SYRINGE.2ML WITHNEEDLE24G	200
14.	SYRINGE.3ML WITHNEEDLE24G	1200
15.	SYRINGE.5ML WITHNEEDLE24G	200
16.	SYRINGE.10ML WITHNEEDLE24G	500
17.	SURGICAL GLOVES 6.1/2	25 PAIRS(1BX)
18.	HAND SCRUB	6
19.	SURGICAL SPIRIT. 5.LITER	2
20.	HANDWASH 200ML	6
21.	ADHESIVE TAPE (PAPER)ROLLS	48(2BX)
22.	H2O2	2
23.	DISPO NEEDLE 24G	100(1BX)
S NO	LABORATARY ITEMS	
1.	STROMATOLYSER 500ML	1
2.	WIDAL KIT 4X5ML	1
3.	K2EDTA TUBES	600
4.	CELL PACK	1
5.	TISSUE PAPERS ROLLES	2
6.	MICRO PIPPETE TIPS 1CC&200MICRO	1PACK
7.	DISTILLED WATER 5LIT	1

Price Bid Format (should be printed in letter head)

Reference : RGUKT-RKV/SPD/Hospital /Surgical and Lab item/2018-19/Q190B

Quote No :

Date :

Valid till :

To

The Director

RGUKT-RKV

I/We hereby submit the estimate for supplying of the item listed below

S.NO	Item Name	A	B	C = A x B	D	E = C+D
		Unit Price (Rs)	Qty (No's)	Total (Rs)	Tax (Rs)	Item cost (RS)
Subtotal (Rs)						
Transport Charge (Rs)						
Total amount (Rs)						

- I/we shall be bound by a communication of acceptance / rejection by RGUKT-RKV.
- I/We have understood and agree the terms and conditions mentioned in the notice inviting quotations

Name:

Contact No:

Signature:

(Office Seal)

