



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 fabrication of following items to the RGUKT-RK Valley with term and conditions mentioned below.

NIQ. NO	:	RGUKT-RKV/SPD/Civil Works/Office cabins/2018-19/Q72
Date of Issue	:	06/10/2018
Work Description	:	Fabrication of office cabins as per Annexure –A (including materials supply)
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, Andhra Pradesh Pin: 516330 Call: 09943713627, 8500732560

Terms & Conditions:

1. The bidder should be registered vendor / manufacturer/authorized dealer.
2. The Bidder is required to have GST 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.

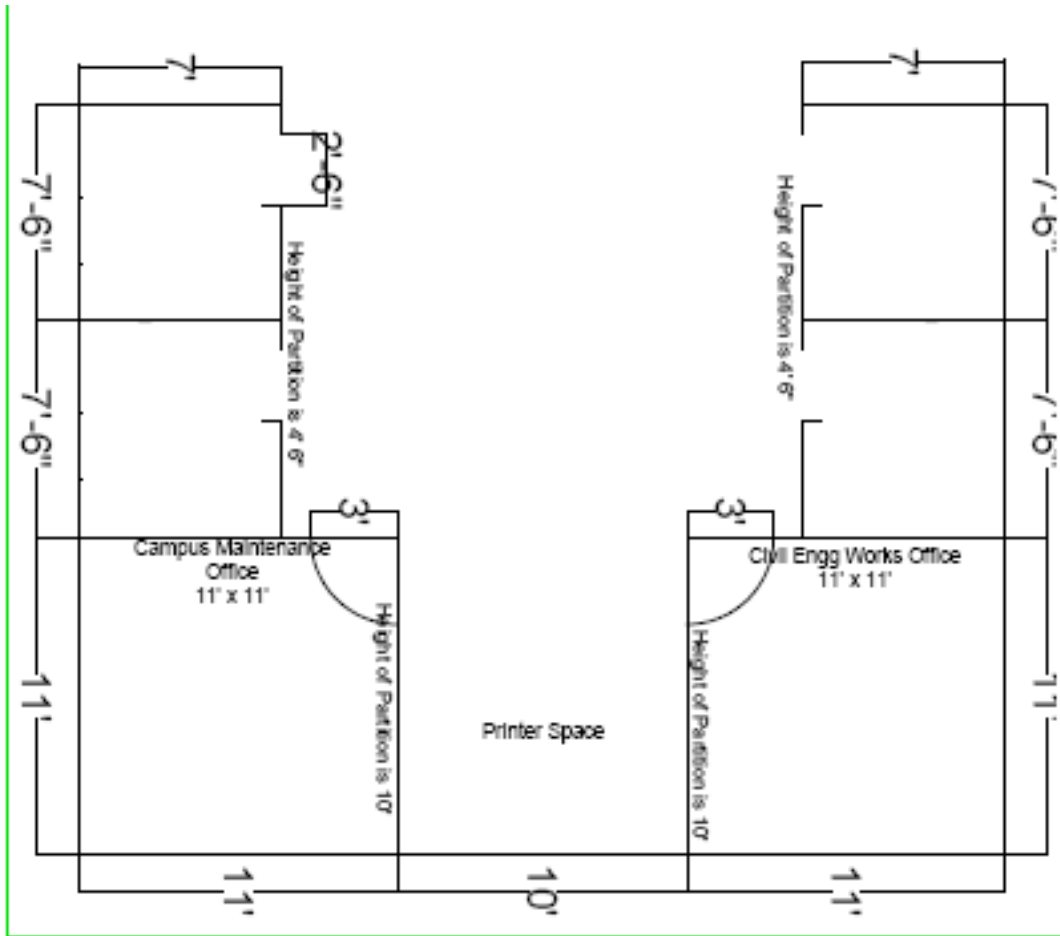
6. Bid Quote must be valid for 90 days.
7. The quotations must be addressed to “The Director, RGUKT, RK Valley, Idupulapaya”.
8. The sealed cover should be super scribed with above mentioned NIQ.NO and must reach the office on or before the last date through Speed-post/Registered Post/by hand. The vendors may also send the email quotations (Scanned copy of price bid typed in Firm’s Letter Head) to purchasedept@rguktrkv.ac.in
9. Unloading of items and delivery to the store place shall be responsibility of the firm.
10. The suppliers will undertake warranty of items from the date of supply and shall have to mention clearly the period of warranty in financial bid. The supplier further warrants that the items shall be free from defects arising from any act or omission of the supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
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

Specification of item



1. The aluminum frame should be not less than 1 mm thick.
2. The color of frame should be “Ivory”
3. The partition board should not be less than 6mm in thick and of first class quality.
4. The glazing in the closed and open cabins should be placed at the standard eye level of the users.
5. The glass used may be translucent / transparent only for the user inside the room.
6. The glass used should not be less than 4mm in thick and preferably of branded make or its equivalent.
7. The tower bolt should be of 10 inch length and made of aluminum
8. Aluminum handle should be placed in both side of the doors of minimum 5 inch
9. Door stopper and door closer should be placed in closed cabins
10. Door locks with minimum 2 keys should be placed.
11. All the fittings including door handle, hinges, stopper, door closer, locks, tower bolts should be of branded make preferably Godrej or its equivalent.
12. All the partition materials and glass should be of branded make or its equivalent quality.

Price Bid Format (should be printed in letter head)

Reference : Indicate above mentioned NIQ.NO
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)