

# IIT Madras Research Park,

No.1FA, First floor,Kanagam road, Taramani, Chennai. 600113. Ph. 044-66469800.

## Notice Inviting Quotation.

Sealed item rate quotations are invited by the undersigned on behalf of IITMRP from the contactors to carry out the following work/materials supply. The quotations shall reach this office at the above mentioned address on or before **4 PM of 06/09/2018** and the same shall be opened at 4PM on the same day/next day.

The undersigned reserve the right to accept or reject whole or part of the quotations without assigning any reason thereof.

The rate shall be quoted only in the format of BOQ attached with this quotation.

**Name of work: Consumables items for Housekeeping and Food Court at Phase 1 & 2 in IITMRP.**

**Time limit to carry out the work:** Five days which shall be counted after 2 days from the date of Issue of Purchase order/Work order.

S.No	Item Description	Unit	Quantity	Rate in words and figures	Amount Including GST
1.	Round Mop Metal Thread 300 gm	Nos	70		
2	Garbage Cover 43cmx48cm (Small)	Nos	55		
3	Garbage Cover 75cmx94cm (BIG)	Nos	94		
4	Naphthalene Balls 500GMS	Packs	3		
5	Coconut Oil	Liter	5		
6	Gala mop with Clip set	Nos	25		
7	Gala mop Refill	Nos	80		
8	Scotch Brite (Small)	Nos	100		
9	Scotch Brite (Big)	Nos	50		
10	Toilet Round Brush	Nos	12		
11	Nose Mask	Nos	75		
12	Surf Excel (500 GMS)	Nos	6		
13	Pril Liquid (425 ML)	Nos	34		
14	Bucket Medium	Nos	7		
15	Plastic mug	Nos	7		
16	Rubber Gloves	Set	25		

<b>S.No</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate in words and figures</b>	<b>Amount Including GST</b>
17	Patty blade	Box	2		
18	Floor Wiper Set (Walker)	Nos	15		
19	Floor Scrubbing Brush - Hardy Brush	Set	7		
20	Room Spray - (Premier)150g LIME/LAVENDER/SANDAL	Nos	25		
21	Odonil(Institutional pack)75gm	Nos	95		
22	Nylon scrubber	Nos	36		
23	Hand Gloves(50 Pair) Per Box	Box	2		
24	Checked Cloth Small (20"x12")	Nos	104		
25	Dustpan set with brush	Nos	5		
26	Glass Cloth (45cmx45cm)white	Nos	60		
27	Soft Broom Big	Nos	12		
28	Coconut Broom Big	Nos	12		
29	Table wiper	Nos	10		
30	Yellow Cloth	Nos	12		
31	Feather duster	Nos	5		
32	Plunger	Nos	7		
33	Bucket Big	Nos	5		
34	Sponge	Nos	36		
35	Key Board Brush	Nos	5		
36	Gala mop stick	Nos	25		
37	Closing dustbin ( Small)	Nos	14		
38	Caustic Soda	Kg	15		
39	Cobweb Stick	Nos	4		
40	Glass Quizzer Set	Set	1		
41	Glass Quizzer With Applicator Set	Set	2		
42	Phenol compound	Litre	7		
43	Steel Scrubber	Nos	15		
44	Bottle Brush	Nos	5		
45	Swiping Brush Big	Set	5		
46	Dustpan Big	Nos	7		

<b>S.No</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate in words and figures</b>	<b>Amount Including GST</b>
47	Easy Mop Set	Nos	2		
48	Caddy Basket	Nos	5		
49	Spray gun	Nos	10		
50	Bleaching liquid water	Litre	5		
51	Bleaching powder	Kg	10		
52	Jumbo Garbage cover	Kg	30		
53	Green scrub Pad	Nos	4		
54	FEM Hand wash	Litre	50		
55	Taski R-1	Litre	60		
56	Taski R-2	Litre	55		
57	Taski R-3	Litre	15		
58	Airfreshner Taski R-5	Litre	60		
59	Toilet cleaner Taski R-6	Litre	45		
60	TaskiR-7 (Floor cleaning)	Litre	20		
61	Taski R-9	Litre	10		
62	Taski D-7	Litre	10		
63	SG DISH WASH	Litre	10		
<b>Total (in figures and words)</b>					
<b>Address and signature of contractor</b>					

Authorized Signatory  
For IITMRP.

To  
All the vendors as per mailing list.  
WEB-SITE of IITMRP.

**NOTE TO BIDDERS**

1. Rate Quoted shall remain valid for the period of one year
2. No changes acceptable after rate quoted
3. Payment may be made in 15-20days of invoice submission
4. The above quoted price is inclusive of GST/all taxes/transportation and any other applicable charges
5. TDS as applicable will be deducted.
6. There should not any delay in shipping.
7. The brand name of consumables shall be as per approval. No change of brand will be accepted without written approval.
8. The weight/quantity mentioned in the package shall be ahead.

**Address and signature of contractor**