

राजकीय महिला अभियान्त्रिकी महाविद्यालय, अजमेर (बीकानेर तकनीकी विश्वविधालय बीकानेर का संघटक महाविधालय)

GOVT. MAHILA ENGINEERING COLLEGE, AJMER

(A Constituent College of Bikaner Technical University, Bikaner) Nasirabad Road, Makhupura, Ajmer - 305002

Website: www.gweca.ac.in Email : principal@gweca.ac.in Ph. No.: 0145-2695535 Fax No.:0145-2695102

Reference No. RFQ/2024-25 688

Date: 20|09|25

From,			
Principal, Mahila	Engineering	College	Aime
Ajmer (Raj.)		0	
To:			

Request for Quotation (RFQ) (Rule 24, RTPP 2013)

1. Subject: Request for Quotation for supply of Cleaning Items"

Dear Bidder.

S. No.	Particulars of Item	Approximate Qty	Rate	Total Amount	
1	Cleaning Items as per enclosed Annexure A-1	As per Annexure A-1	**	95000.00	
Total Amount Rs.					

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Terms and Conditions

- Sealed quotation (only in hard copy) to be submitted/ delivered the address mentioned below: Principal, Govt. Mahila Engineering College Ajmer, Nasirabad Road, Makhupura, Ajmer (Raj.)-305002
- 2. Procuring Entity reserves the right at its absolute discretion:
 - (i) By written notice to prospective suppliers to do any of the following things: To discontinue or suspend the RFQ process; to extend the closing date and time of the RFQ; and to amend this RFQ;
 - (ii) To negotiate with any prospective supplier submitting a Quotation.
 - (iii) To determine the number of organizations with whom it will contract.
 - (iv) Rate shall be inclusive of all charges i.e. transportation, loading, unloading, toll tax insurance of goods etc.
- 3. A Quotation must be prepared using the Quotation form in Part A. Submission of Part A is mandatory.
- 4. A Quotation constitutes an irrevocable, unalterable offer by the prospective supplier to GMECA. A quotation must remain valid and open to be accepted 60 working Days from the closing time and date specified in the RFQ.
- 5. RTPP Act 2012 and Rules 2013 shall be part of this RFQ.
- 6. Each page of the Quotation must be signed and sealed by the bidder/firm. In absence of sign and seal of the firm the proposal will be rejected.
- 7. Any discount i.e. quantitative discount and others may also be mentioned in details.
- 8. Goods will be delivered within a stipulated period as mentioned in the conditions of bid.
- 9. The rates quoted above are valid upto the contract period which may be extended as per RTPP Rules 2013 with mutual consent as per the conditions of the contract.
- 10. Supplier should ensure at his level that the supplied items are of original make and in good quality/condition and make should be as per bid document.
- 11. Bids received after the prescribed time and date will not be considered.
- 12. The quotation must be supported with requisite documents and catalogues of items quoted.
- 13. In case of any query ______ may be contacted at 9910061778
- 14. Quantities of any item may be increased or decreased or deleted as per instruction of college authority.
- 15. Supplier must the approved the sample of each items from college authority before supply.
- 16. Payment will be made as per actual work at the site of GMECA. The payment will be released after satisfactory report of technical committee.
- 17. Quotation should be submitted in a sealed envelope duly labeled "Quotation for supply of Cleaning Items"

We look forward to receiving your quotation.

Last date for submitting quotation: 29/9/25 upto 11.00 A.M.

Govt. Mahila Engineering College Ajmer (GMECA)

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Format for Quotation Submission (PART-A)

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To							
Princi	pal						
Govt.	Mahila Engineeri	ng College Ajn	ner (GMECA)				
RFQ I	Reference No. :						
I/We:							
	(In	sert name of f	irm with address	s. USE BLOCK	LETTER	RS)	
		or i					
The s	upplier hereby of	offers to suppl	y the items list	ed below in a	ccordanc	e with the te	erms and
	tions stated in y	our Request f	or Quotations r days/weeks/n	eferenced and	ve. The	validity perio	
	rice offered are:		days/weeks/11	ioners.			
THE	rice offered are.					D.I. Day	Total
S.	Particulars of	Quantity	Make/Model	Price Per	GST	Price Per Unit item	Price
NO.	Item			Unit item	%	including	rice
				Excluding GST		GST	
Rate	to be quoted as pe	er enclosed An	nexure A-1 for C	leaning Items			

We confirm that the prices quoted above are fixed and final for the duration of the validity period and will not be subject to revision or variation. The delivery period offered is: ______ days/weeks/months from date of Work Order.

Supplier's details (under this RFQ) will be as follows:

S. NO.	PARTICULARS	DETAILS			
1.	Name of bidder Firm/Supplier				
2.	Address of the bidder Firm/Supplier				
3.	Phone and Mobile No.				
4.	Email Address of firm				
5.	Pan under Income Tax Act (Attach Proof)				
6.	G.S.T. Number (Attach Proof)				
7.	Whether bidder/Supplier has been blacklisted/ or not ny any of the Govt. department/organization				
8	Bank A/c No. IFSC code and Brach name				

This is to certify that I/We have carefully read the contents of the RFQ and fully understood all the terms and conditions therein and undertakes myself/ourselves to abide by the same.

Seal of the firm/agency

Signature of Supplier/Bidder

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(to be submitted on letterhead of firm)

UNDERTAKING

1. The rates quoted will be valid and binding upon me for the entire period of

contract/validity.

2. I hereby declare that my company is neither blacklisted by Central

Government/State Government or instrumentalities thereof not any criminal case

against the Bidder/ Its Partners/ Directors/ Agents is pending before any court of

Law.

3. I further certify that I am competent officer in my firm/company to make this

declaration.

4. Further I am aware that if any of the information given by me is found to be

wrong in future then legal action can be taken against me and my bid will be

considered as canceled.

5. I undertake that I will abide the terms and conditions of this RFQ.In case of non-

compliance of terms and conditions of the RFQ my proposal can be rejected by the

college.

Seal of the firm/agency

Signature of Supplier/Bidder

Place:

Date:

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Terms and Conditions of RFQ

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 - b. To negotiate with any prospective supplier submitting a Quotation.
 - c. To determine the number of organizations with whom it will contract.
 - d. Rate shall be inclusive of all charges i.e. transportation, loading, unloading, toll tax insurance of goods etc.
- 03. A Quotation must be prepared using the Quotation form in Part A. Submission of Part A is mandatory.
- 04. A Quotation constitutes an irrevocable, unalterable offer by the prospective supplier to GMECA. A quotation must remain valid and open to be accepted 60 working Days from the closing time and date specified in the RFQ.
- 05. RTPP Act 2012 and Rules 2013 shall be part of this RFQ.
- 06. Each page of the Quotation must be signed and sealed by the bidder/firm. In absence of sign and seal of the firm the proposal will be rejected.
- 07. Any discount i.e. quantitative discount and others may also be mentioned in details.
- 08. Goods will be delivered within a stipulated period as mentioned in the conditions of bid.
- 09. The rates quoted above are valid upto the contract period which may be extended as per RTPP Rules 2013 with mutual consent as per the conditions of the contract.
- 10. Supplier should ensure at his level that the supplied items are of original make and in good quality/condition and make should be as per bid document.
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- 13. In case of any query _____ may be contacted at
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Signature of Supplier/ Bidder

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10	Particulars/ Name of Item	Quantity	Make/Modal	Price per unit item (Excluding GST)	GST %	Price per unit item (Including	Total Price
	पन्नी झाडू	60 Nos.		331)		GST)	The second second
2	एसिड (टॉयलेट क्लीनर)	250 Ltr					
3	फिनायल	250 Ltr					-
4	पोचा (बडा)	50 Nos.					
5	पोचा (छोटा)	40 Nos.					
6	पोचा पेड (बडा)	30 Nos.					
7	पोचा पेड (छोटा)	30 Nos.					
8	सूपडी (प्लास्टिक)	25 Nos.					
)	प्लास्टिक डस्टबीन बडा (सेलो)	10 Nos.					
10	प्लास्टिक डस्टबीन छोटा (सेलो)	10 Nos.					
11	सर्फ (निरमा / घडी) 1 Kg Packing	50 Kg					
12	टॉयलेट ब्रश	40 Nos.					
13	कपूर की गोलीयाँ	10 Kg					
14	लग्गा झाडू (बडे बांस के डंडे की झाडू)	30 Nos.					
9	डस्टर कपडा (डस्टर पोचा)	15 Pkt					
16	जाला झाडू	30 Nos.					
17	वाईपर	40 Nos.					
18	हारपिक (500 ML)	10 Nos					
19	औडोनिल	10 Pkt					
20	जूना (लौहे का)	20 Nos.					
21	मग (1 लीटर मिल्टन)	30 Nos					
22	हिट/रूम स्प्रे	10 Nos					
23	ग्लब्ज	30 Nos					
24	कोलिन (500 ML)	20 Nos.	Contract that the same of the same			-	

Signature of Supplier/ Bidder

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