



ICAR - CENTRAL INSTITUTE OF FISHERIES EDUCATION

(Deemed University), Indian Council of Agricultural Research
Panch Marg, Off Yari Road, Versova, Andheri (West), Mumbai-400061



Tel. No. 022-26361446/7/8, Fax No. 022-26361573 Web Site : www.cife.edu.in

F.No. 36-34/16-17/Cleaning Materials/P/

Dated : 31st January, 2017

To,

Sub : Quotation for Purchase of Cleaning Material – regarding.

Sir,

The Director, Central Institute of Fisheries Education (CIFE), Mumbai-400 061 invites sealed quotations for item mentioned in attached annexure/overleaf from the reputed/registered firms as per the following schedule.

Quotation must be submitted latest by : 13.00 hrs. on 22.02.2017
Pre Bid meeting will be held on : 15.00 hrs. on 15.02.2017

The envelope containing quotation should be **superscribed with the name of the “Quotation for Purchase of Cleaning Material for Office use”** in the **bold letter with File No.**

The rates should be valid for Six months from the date of issue of your Quotations. Quotations received after the due date will not be entertained. There should be no cutting/overwriting. The multiple quotes shall be rejected.

The Earnest Money Deposit (E.M.D.) an amount of Rs. 25,000/- (Rupees Twenty Five thousand only) in the shape of Demand Draft/Pay Order drawn in favour of “ICAR Unit CIFE” payable at State Bank of India, Versova Branch, Mumbai should be enclosed with their quotation, otherwise it will be rejected.

The E.M.D. of successful bidder shall be forfeited, if they fail to supply the stores as per supply order.

The stores should be supplied within 15 days from the date of issue of Supply/Work Order or by the date mentioned in the Supply/Work Order.

In case the quotation is accepted and firm order is placed to the firm, the goods (items) have to be delivered in the Stores Section of this Institute. No delivery charges will be paid for this purpose.

The Payment will be made only after satisfactory delivery of the material in store.

Provide Name & Full Address of your Banker with Branch Code, IFS Code, MICR Code etc. and also PAN / TAN No.

The Director, CIFE reserves the right to accept or reject any or all the items whether lowest rate or not, without any reasons for non-acceptance of any Quotations. CST/MST, Registration No. should be mentioned in the Quotation letter.

Sd/-

ASSTT. ADMINISTRATIVE OFFICER (P)

Encl.: Annexures.

DESCRIPTION OF CLEANING MATERIALS

Sr. No.	Particulars	Total
1	Harpic Bottles (1 Ltr.)	1500
2	Lifebuoy Soap (200 gm)	500
3	501 Bar Soap (200 gm) Doz.	100
4	Room Freshener (300 ml) (Godrej)	1500
5	Surf Excel Powder (1 kg.)	500
6	Water Jug Plastic (1.5 Ltr.) (Nilkamal)	10
7	Teepol Bottles (1 Ltr.)	1500
8	Teepol Bottles (10 Ltr. Can)	30
9	Klinol Bottles (1 ltr.) (Sunny make)	300
10	Lizol Bottles (1 ltr.)	1500
11	Hit (Black) (200 ml)	800
12	Dettol Hand Wash (215 ml)	1500
13	Duster Thin (16×14)	2500
14	Duster Thick (18×20)	2500
15	Colin (500 ml)	800
16	MOP (Chindi)	100
17	Glass Wiper	100
18	Supali (Nilkamal)	200
19	Dustbin Big (100 Ltr.) (Nilkamal)	25
20	Odopic Powder (1 kg.)	100
21	Bleaching Powder (1 kg.) (Lyra Super or equivalent)	500
22	Carry Bags Dustbin Pkt.	2000
23	Napthin Ball (Colour) (Win ball make)	1500
24	Good Night Machine with Liquid	100
25	Steel Katha (Good Quality) Pkt.	1500
26	Toilet Freshener (Airwick/Godrej Air) Pkt.	500
27	Klinol (5 Ltr.) (Sunny make)	10
28	Tissue Paper (Role)	500
29	Tissue Paper (Normal)	600
30	Water Glass (Good Quality) (Yera or equivalent)	500
31	Toilet Brush	50
32	Plastic Bucket (20 Ltr.) (Nilkamal)	100
33	Acid Bottle Bottle (Good Quality)	24
34	Broom Hard (Gala or equivalent)	700
35	Broom Soft	500
36	Begon Spray (200 ml)	250
37	Dustbin with Paddle (Nilkamal)	100
38	Hand Brush Cleaning	100
39	Cloth MOP with handle	300
40	Good Night Liquid (Riffle)	1000
41	Wiper (Standard size)	100
42	Vim Powder (500 gm)	100
43	Plastic Mug (Nilkamal)	300

44	Dry MOP with stand	50
45	Napkin	600
46	Rat Killer (Hit or equivalent)	500
47	Dettol Antiseptic	50
48	Toilet Soap (Doz.) (Godrej)	100
49	Vim Soap (Doz.)	500
50	Door Mat 3×2	200
51	Rin Aala (Liquid)	150
52	Vanish Powder	200
53	Rubber Mop Big	100
54	Rubber Mop Small	100
55	Hand Glover Pkt.	200
56	Push Pump	50
57	Dustbin	100
58	Scrubber	800
59	Napthin Ball white	100
60	Lizol 5 (Ltr.)	200

Gross total cost Rs. _____ (in figures)
 (Rupees _____ in words)

We agree to supply the above goods in accordance with the Technical Specification for a Total Contract Price (including all Taxes, Octroi, Transportation, Installation, Freight Charges etc.) of Rs. _____ (in figures)
 (Rupees _____ (in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered goods.

(BIDDER)

NAME : _____

SIGNATURE : _____

DATE : _____