

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Estd. Under Punjab Technical University Act, 1996

(Punjab Act No. 1 of 1997)

Ref.No. : IKGPTU/M&E/1030

Dated : 28-06-2023

Quotation Notice

M/s. _____

FOR IKG P.T.U website

Subject : Invitation of Quotations for purchase of Paint material at IKGPTU main campus Kapurthala.

Dear Sir,

- 1.0 Sealed quotations are invited for purchase of paint materials in IKGPTU, Kapurthala, purchase to be executed at I K Gujral Punjab Technical University on terms, conditions and technical specifications enclosed at Annexure-A. The bidders are requested to quote their rates in the Bill of Quantities enclosed along with.
- 2.0 Completed bid documents in a sealed envelope super-scribing the name of the work as stated above should be deposited at the following address:

THE EXECUTIVE ENGINEER,
I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
JALANDHAR-KAPURTHALA HIGHWAY, KAPURTHALA
PUNJAB

- 3.0 Before 12:00 Noon of Dt. 12/07/2023, Quotations shall be opened at 12:30 hours on the same day in the presence of the bidders or their authorized representatives intending to attend the opening.
- 3.0 In case, the date of submission/opening of tenders happens to be holiday, the quotations shall be received/ opened on the next working day.
- 4.0 IKGPTU reserves the right to cancel the bids or postpone the bids and to accept/reject any or all the bids without assigning any reasons thereof.
- 5.0 The validity of the offer shall be 21 days after the date of opening of the bids.
- 6.0 The transfer of bid documents issued/sent to a particular bidder to another bidder is not admissible. Bidders can submit bids/quotations only on the documents issued to him by IKGPTU.
- 7.0 This quotation notice can also be downloaded from IKGPTU website <https://ptu.ac.in/noticeboard-main/>.


(H.P. Singh)
Executive Engineer

I.K. Gujral Punjab Technical University, Jalandhar
Jalandhar-Kapurthala Highway, Near PushpaGujral Science City, Kapurthala-144603
- Email: xen@ptu.ac.in

TERMS, CONDITIONS AND TECHNICAL SPECIFICATIONS

1. Rates to be quoted by the bidder should be filled in Bill of Quantities.
2. Rates to be quoted by the bidder shall be deemed to be inclusive of all types of direct and indirect taxes imposed by Central/State Govt. and local bodies such as excise duty, sales tax, GST, works contract tax, service tax, royalties, duties, cess, octroi and other levies as applicable and also include all import duties. The rates shall also be inclusive of all taxes, duties and other charges imposed outside the country on the production, manufacture, sale and transport of Contractor's equipment, plant, materials and supplies to be used on or furnished under the contract and on the services performed under the contract. No additional amount shall be paid or claim be entertained on this account by IKGPTU.
3. Rates to be quoted shall also be inclusive of all royalties, fees and other payments in respect of patents, patents right and license(s) which may be payable to patentee, licensee or other person or corporation and shall obtain all necessary licenses/permissions. In case of any breach (whether willfully or inadvertently) by the Contractor of this provision, the Contractor shall indemnify IKGPTU, its officer and employees against all claims, proceedings, damages, costs, charges, loss and liability which they or any of them may sustain, incur or be put to by reason or in consequence directly or indirectly of such breach and against payment of any royalties , damages or other money which the IKGPTU may have to make to any persons or pay in total to the patent rights in respect of the users of any machine, instruments, process, articles matte or thing constructed, manufactured, supplied or delivered by the Contractor under this contract.
4. Supply of material should be made within 15 days for the date of issue of supply order.
5. FOR IKGPTU, Kapurthala Campus.
6. Payment will be released after satisfactory supply of material on submission of bill by the contractor.
7. All the pages of this document shall be submitted by bidder duly signed and stamped by the bidder.

I K Gujral Punjab Technical University

Bill of Quantities

(To be filled by the Firm/Contractor)

M/s. _____ GST No. _____

Address _____ Contact No. _____

Subject: Purchase of Paint Material at IKGPTU, Kapurthala.

Sr. No.	Description	Specification	Qty.	Rate/unit (in Rs.)	Total Amount (in Rs.)
1.	OBD (Asian/Narolac/Dulax/Burger)	20 kg	140 Bucket		
2.	Wall Putty (JK or equivalent)	20 kg	150 Bag		
3.	Sand paper black (Gold Star or equivalent)	150 no	500 pc		
4.	Sand paper brown	120 no	200 pc		
5.	Regmar (Iron man or equivalent)	Iron	15 mtr		
6.	Brush	4"	40 pc		
7.	Brush	3"	40 pc		
8.	Brush	2"	20 pc		
9.	Roller (Asian/Narolac/Dulax/Burger)	9"	30 pc		
10.	Scraper hard	8"x4"	100 pc		
11.	Scraper hard	4"x4"	150 pc		
12.	Scraper hard	4"x 2"	40 pc		
13.	Paint gloves	Full size	4 set		
14.	Turpentine oil	5 ltr	30 can		
15.	Enamel milky white (Asian/Narolac/Dulax/Burger)	4 ltr	10 Bucket		
16.	Enamel black (Asian/Narolac/Dulax/Burger)	4 ltr	05 Bucket		
17.	Enamel Red (Asian/Narolac/Dulax/Burger)	4 ltr	05 Bucket		
18.	Yellow oxide tube	small	10 tube		
19.	White cement	1 kg	50 pkt		
20.	Black cement	ACC	70 bag		
21.	Sand white	100 feet	300 feet		
22.	Chemical (Doctor Fixit or equivalent)	5 ltr	20 can		
23.	Roller pipe	10 feet	05 pc		
Total					
GST					
Grand Total (including GST)					

Amount in Words:

Signature and Stamp of Bidder