

ರಾಣಿ ಚನ್ನಮ್ಮ



ವಿಶ್ವವಿದ್ಯಾಲಯ



ವಿದ್ಯಾಸಂಗಮ, ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ- 04, ಭೂತರಾಮನಹಟ್ಟಿ, ಬೆಳಗಾವಿ - 591156
(ನ್ಯಾಕ್ ಮಾನ್ಯತೆB+ ಗ್ರೇಡ್- 2021)PM-USHA (MERU)

RANI CHANNAMMA UNIVERSITY

Vidyasangama, National Highway - 04, Bhootaramanahatti, Belagavi - 591156
(NAAC Accredited with B+ Grade - 2021) PM-USHA (MERU)

E-mail: registrar@rcub.ac.in

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ

Website: www.rcub.ac.in

Office of the Registrar

Phone No.: 0831-2565234

Ref. No.: RCU/R.O/2026-27/721

Date: 13/05/2026

Notification

Name of Work: Supply of Cleaning Materials to Rani Channamma
University Belagavi on an Annual Rate Contract Basis.
Ref.: Hon'ble Vice Chancellor approval dated / .

With reference to the subject mentioned above, quotations are invited in Annexure-I to supply of Cleaning Materials to Rani Channamma University Belagavi on an Annual Rate Contract Basis. Annexure-I may be downloaded from the website www.rcub.ac.in and submit the quotation in the sealed envelope mentioning the work to be undertaken as "Quotations for supply of Cleaning Materials to Rani Channamma University, Belagavi on an Annual Rate Contract Basis ", and post the same to "The Registrar, Rani Channamma University, Bhutaramanahatti, Belagavi", so as to reach within seven days of this notification.

Santosh Kamagouda K.A.S.
Registrar

ರಾಣಿ ಚನ್ನಮ್ಮ



ವಿಶ್ವವಿದ್ಯಾಲಯ



ವಿದ್ಯಾಸಂಗಮ, ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ- 04, ಭೂತರಾಮನಹಟ್ಟಿ, ಬೆಳಗಾವಿ - 591156

(ನ್ಯಾಕ್ ಮಾನ್ಯತೆ B+ ಗ್ರೇಡ್ - 2021) PM-USHA (MERU)

RANI CHANNAMMA UNIVERSITY

Vidyasangama, National Highway - 04, Bhootaramanahatti, Belagavi - 591156

(NAAC Accredited with B+ Grade - 2021) PM-USHA (MERU)

E-mail: registrar@rcub.ac.in

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ

Website: www.rcub.ac.in

Office of the Registrar

Phone No.: 0831-2565234

K/Q-1

Annexure I

INVITATION FOR QUOTATIONS TO SUPPLY CLEANING MATERIALS TO RANI CHANNAMMA UNIVERSITY ON ANNUAL RATE CONTRACT BASIS.

To,
M/s.....
.....
.....
.....
.....

Dear Sir,

Sub: Invitation for quotations to supply cleaning materials to Rani Channamma University, Belagavi on Annual Rate Contract Basis.

1. Sealed competitive quotations are invited by the undersigned for the following medicines on an Annual Rate Contract Basis.

SN	Item Name	Required quantity
01	Phenol (For Floor and Surface Cleaning)	100 ltr
02	Bleaching Acid	10 ltr
03	Detergent Powder	80 Kg
04	Bleaching Powder	20 Kg
05	Naphthalene Ball	10 Kg
06	Sink Brush	06 No
07	Toilet Brush	15 No
08	Hand Glouse	15 Pair
09	Wiper	12 No
10	Broomsticks (Grass)	40 No
11	Broom Sticks(Stick)	30 No
12	Dust Pan	25 No
13	Mopping Cloth	25 No
14	Room Freshener	12 No
15	Hand Wash	06 No

2. Quoted Price:

- (a) The tenderer shall quote for items in the format of quotation attached;

- ¹ (a) The Specifications should be drafted to permit the widest possible competition and at the same time present a clear statement of the required standards of workmanship, materials, and performances of the goods to be procured. Minimum functional specifications should be specified for equipment. Only if this is done will the objectives of economy, efficiency and fairness in procurement be realized, responsiveness of quotations be ensured and the subsequent task of evaluation of quotations facilitated.
 - (b) Wherever the Goods are covered by the Bureau of Indian Standards, the reference to the Standards should be given. If ISI marking is available, it should be specified.
 - (c) Reference to Brand name and catalogue number should be avoided as far as possible. Where unavoidable, they should be followed by the words "or at least equivalent"
 - (b) All duties, taxes and other levies payable by the tenderer (including Sales tax on the finished goods) shall be included in the item rate.
 - (c) The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
 - (d) Rates for supply of partial quantity of an item is not acceptable.
 - (e) Corrections if any shall be made by crossing out, initialing, dating and re-writing.
 - (f) Cable or Facsimile quotations are not acceptable.
3. Each tenderer must submit only one quotation
4. Validity of quotations:
The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.
5. Evaluation of quotations:
The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:
 - (a) The evaluation will be done including the Sales tax. If the tenderer has not included the Sales tax in his quotation for the item rate, and has also not indicated the rate of Sales tax applicable, the quoted rate will be treated as though it is inclusive of the Sales tax and no extra payment for Sales tax will be made;
 - (b) The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost for all the items put together is the lowest.**
6. Award of contract:
 - (a) The Purchaser will award the contract to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(b) above.
 - (b) The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in para 1 above by 25% without any change in the unit price or any other terms and conditions.
 - (c) The Purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the Purchase order.
 - (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods;

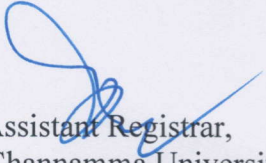
- (e) Payment shall be made immediately after the delivery of the goods and their acceptance.
- (f) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

7. Last date and time of receipt of quotations:

You are requested to submit the sealed quotations superscribed on the envelope as "Quotations for supply of Cleaning Materials to Rani Channamma University, Belagavi on an Annual Rate Contract Basis" within seven days of the notification.

We look forward to receiving your quotations.

Yours Sincerely,



Assistant Registrar,
Rani Channamma University,
Belagavi.
Telephone No:0831-2565242