



NATIONAL ACADEMY OF CONSTRUCTION

(A Society of Govt of Telangana)

NAC Campus, Cyberabad, Kothaguda (Post), Hyderabad, Telangana State -500 084

Phone: 040 23111916 & 17, e-mail: info@nac.edu.in

GSTIN/UIN: 36AAAAN0794M1Z8

Lr No:NAC/CTTI/ 601/614/2023-24 dated:15.06.2023

Quotation for Supply of CGS consumables to NAC,Hyderabad on rate contract basis

Sir /Madam,

Selaed quotations are invited for supply of CGS consumables to NAC,Hyderabad on rate contract basis for period of one year from suppliers / dealers preferably from Telangana / AP states as per the details given in Annexure 'B'. The specifications along with quantity of items to be procured have been given at Annexure-I.

2. You are requested to submit quotation in the format prescribed at Annexure-I along two sample of each material, an undertaking in Annexure-II under sealed cover in National Academy of Construction, NAC Campus, Htex Exhibition Grounds, Cyberabad, Hyderabad – 500084. The terms and conditions of the tender are at Annexure-II. Details may be downloaded from NAC website: www.nac.edu.in.

3. The last date for submission of bid/quotation is upto 20.06.2023 by 15:00 hrs.Quotation received after due date and incomplete quotation will not be considered.You are requested to submit your competitive rates duly signed.


4. NAC will not be responsible for any delay in receipt of quotation(s), sent by post / courier. Any clarification, if required, should be sought from the undersigned via email at info@nac.edu.in/ Mobile:7799661238.

5. The supplier are advised to inspect the sample available at NAC,Hyderabad before submitting their offers and go through all these Annexures before submitting the quoptation.

6. The supplier must quote the Price in enclosed format only.

7. No advance payment will be made for the supply of goods. Payment will only be released after submission of pre-receipted of the bill.

8. The quotations, complete in all respects, should be submitted in a prescribed form in sealed envelope addressed to The Director General,NAC Hyderabad and must reach on or before 20.06.2023 (15:00 hrs).


15.06.23
Director(Admin),NAC



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Annexure-1

The consumable details are as under :

S No	Particulars	Make & Specification	UOM	Approximate Quantity required	Unit price	GST	Total amount
1	Cloth Width:89 cm	Poplin 100 GSM 100% cotton	Mtrs	18000			
2	Shirt Buttons	Standard size	No's	18000			
3	Apron Buttons	Standard size	No's	18000			
4	Lace Width:1 inch	Local	Mtrs	30000			
5	Marker Chalk for cloth marking	Local	Box (each 10 no's)	6000			
6	Hand Needles Stainless steel	Jupiter/ Leader	Pkt (each 10 no's)	6000			
7	Machine Needles (16 no or 18 no)	Argan 16 No or 18 No	Pkt (each 10 no's)	6000			
8	Jacket Hooks (Stainless steel)	Local	Pkt (each 30 no's)	6000			
9	Bakram cloth Width:89 cm	Local	Mtrs	6000			
10	Curtain Rings (1.5 inch dia)	Local	Nos	18000			
11	Curtain tape Width:4 cm	Local	Mtrs	6000			
12	Thread Senthoo	Spade	Roles	54000			
13	Machine oil	Aero gold/ Singer	Pkt	6000			
14	Scale 1 meter	Wooden tailoring Curve scale	no's	300			
15	Scissors	Tailoring Scissor with Brass Finish Handle for Cloth Cutting (10 Inches)	no's	300			



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Note:

- i) The approximate quantity may vary by 25 % (+) or (-) as per the actual demand/ consumption.
- ii) The samples are available with NAC office. The supplier may inspect/ see the samples before submitting their offer.
- iii) Two sample are required along with quotation.
- iv) Prices should be quoted F.O.D. basis (Free delivery at NAC, Hyderabad)
- v) If any item is found to be of a substandard (inferior quality) / substitute and not conforming to the required specifications as per sample, the bidders/firms will not only have to replace the same with genuine ones.
- vi) Consumables should supply within seven days from date of the supply order.
- vi) Payment shall be made within 10 days after successful supply of consumables from the date of receipt of the invoice.





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Annexure-II

LETTER OF UNDERTAKING

From

M/s.
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.....

To

Director General,
National Academy of Construction,
NAC Campus, Cyberabad,
Hyderabad- 500084

Dear Sir,

This is to inform that I / we have physically examined the samples on ----- of the items for which I/ we have quoted our rates. In case of the tender going in our favour, I/we agree to supply the items as per the samples examined (in terms of quality, colour, shade, size/dimension and weight etc.)

Yours faithfully,

(Signature of the Tenderer)

Name:.....

Seal of the Firm:.....

Mobile no:.....

Date:

