



FOR AUTHORIZED USE ONLY

**SHRI GURU GOBIND SINGHJI  
INSTITUTE OF ENGINEERING & TECHNOLOGY,**

**VISHNUPURI, NANDED – 431 606**

**Quotation Notice & Quotation**

*For*

**“Providing and fixing curtain in Textile Seminar Hall”**



**SHRI GURU GOBIND SINGHJI INSTITUTE OF ENGINEERING  
& TECHNOLOGY, VISHNUPURI, NANDED-431 606.**

Date :- 19/04/2022

**SHORT NOTICE FOR CONTRACTORS**

Sealed quotations are invited for **Providing and fixing curtain in Textile Seminar Hall** The prescribed format of this work is available our institute web site <https://sggs.ac.in/tenders-site-section/>, from **20/04/2022** to **27/04/2022**. The interested Govt. registered civil contractors/Agencies are requested to give their quotations for above mentioned work up to **27/04/2022 before 01.30 p.m.** If possible, the quotations will be opened at **3.00 p.m.** on the same day or next working day in the presence of contractor who will be remaining present.

The rights are reserved to accept or reject any or all quotation without any notice.

The contractors/Agencies should attach the following documents with Quotation :-

1. The contractor/Agencies should attach with quotation the Registration copy of contractor with any of these Government Department PWD, CPWD, BSNL, MJP, MSSIDC and DIC. OR shop act.
2. Certificate of GST No.

In the absence of above any documents quotation stand cancelled.

  
Site Engineer

  
Secretary  
Building & Construction Committee

Copy to the :

- 01 All Notice Boards in this Institute.
- 02 Concerned file No. 15
- 03 Institute web site.

Name of Contractor :- \_\_\_\_\_



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**QUOTATION**

Name of the Work :- Providing and fixing curtain in Textile Seminar Hall

Item No.	Name of work	Qty.	Unit	Rate per Unit	Total Amount
Item No.1	Curtain cloth as approved by textile dept.	20.00	Rg.M.		
Item No.2	Stitching the cloth including iletts	10.00	Nos.		
Item No.3	Steel Pipe Heavy	24.00	Rg.ft		
Item No.4	Bracket Pair	3.00	Pair		
Item No.5	Fitting	3.00	Nos.		
Item No.6	Screws & grips (Measured for each window)	3.00	Nos.		
Item No.7	Central Support	2.00	Nos.		
<b>Total Amount :-</b>					

**(Rate should be inclusive of GST)\***

(Inwards \_\_\_\_\_ )

Place :-

Date :-

Sign. of Contractor/Agency  
with seal