



Engineering Cell
DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Main Bawana Road, Delhi-42



File No: DTU/Engg.Cell/00175/2023-24/Civil

Dated: 09.11.2023

NOTICE INVITING QUOTATION

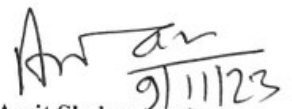
The Chief Project Officer, Engineering Cell, DTU invites, on behalf of Delhi Technological University, sealed percentage rate quotations from Event Management Contractor up to 11:00 AM on 10.11.2023 for the following works, which shall be opened at 11:30 AM on the same day. Schedule of work along with terms and conditions can be obtained from office of the Chief Project Officer/DTU or DTU website on all working days by submitting an application along with a copy of G.S.T. No. or PAN Card up to 11:00 AM on 10.11.2023.

S.No.	Name of Work	Estimated Cost (Rs.)	Time Allowed	Last date of Receipt of Quotation
1.	Supply of gun Miscellaneous material for 10 th Convocation at DTU Campus.	1,66,260/-	01 days	10.11.2023

TERMS & CONDITIONS:-

1. The work shall be carried out as per CPWD specifications/manufacturer's specification.
2. The rates quoted should be inclusive of all the fuel taxes and duties & nothing extra shall be paid.
3. The quotations which are issued from the office of CPO shall only be accepted, quotations in other forms shall be summarily rejected without assigning any reasons.
4. No T&P shall be issued to the firm by the department.
5. All rates are including of GST.

Enclosure: Schedule of work.


(Prof. Amit Shrivastava)
Chief Project Officer
DTU Campus, Bawana Road
Delhi

Copy to:-

1. Registrar, DTU
2. Sr. Account Officer, DTU
3. J.E. (Civil)
4. DTU website
5. Notice Board


AE, Civil (CDC)
09.11.23

SCHEDULE OF WORK

Name of work: Supply of ~~Stationery~~ Miscellaneous material for 10th Convocation at DTU Campus.

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
1.	Supply of Wooden Hangers, Solid Wood Shirt Hangers, Dress Coat Jacket Clothes Hangers.	20.00	Nos.	117.00	2340.00
2.	Supply of Tissue paper	40.00	Pack.	100.00	4000.00
3.	Supply of Vinyl Floor Marking Tape Zebra Yellow/Black 3 inch/72 MMX 30metres	20.00	Nos.	350.00	7000.00
4.	Supply of Round Roller Hair Brush	20.00	Nos.	600.00	12000.00
5.	Supply of Kacchi Neem Comb, Wooden Comb.	10.00	Nos.	550.00	5500.00
6.	Supply of Grooming Hair Combs for Men and Women.	30.00	Nos.	110.00	3300.00
7.	Supply of Room Air Freshener	6.00	Nos.	300.00	1800.00
8.	Supply of Hand Towel for Sports & Gym, 3 Pieces, Ultra Soft, Super Absorbent, Antibacterial, 600 GSM, Size 40 x 65 cm	3.00	No.	1500.00	4500.00
9.	Supply of Bathroom Air Freshener Blocks Mixed Fragrance 72g (Pack of 4)	2.00	Nos.	310.00	620.00
10.	Supply of Bellveen 2" Inch X 5 Meter wide Yellow and Black Arrow Reflective Honeycomb Tape with High Intensity & Visibility Safety Warning Tape.	10.00	Nos.	900.00	9000.00
11.	Supply of Safety Pin Mixed different Sizes.	300.00	Nos.	5.00	1500.00
12.	Supply 3 Ply Toilet Paper/Tissue Roll	2.00	Nos.	350.00	700.00
13.	White Cloth for Tables	50.00	Mtr.	100.00	5000.00
14.	Changing of black cloth on curtain wall including of removal of old cloth and replacing owith new cloth cloth thread stitching etc. all complete as per direction of Engineer-In-Charge.	4.00	Per Curtain wall	15250.00	61000.00
15.	Supply of stainless steel 2.25 m Red Tape Que Manager	6.00	Per set	8000.00	48000.00
				TOTAL	1,66,260.00

All rates are inclusive of GST.


J.E. (Civil)


AE, Civil
CDC, 08-11-23


Chief Project Officer