UNIVERSITY OF HYDERABAD
University Works Department

Office of the Executive Engineer
University of Hyderabad
Central University P.O
Hyderabad 500 046, Ph: 23132300

NOTE

Ref: UH/ENGG/UE/2026-27/ Date: 10.11.2026

The **Opening of Quotations (Below Rs. 50,000/-)** for the above works mentioned below is scheduled to be held on **17.11.2026 at 12.00 PM** in the Office **of the University Works Department.** Hence, all the contractors are requested to remind the following Details.

Submission of Quotations - 17.11.2026 up to 12.00 PM

Opening of Quotations - 17.11.2026 at 3.00 PM

S. No	Name of the work	Estimated Cost
1	Maintenance of Building'' Supply of door closers for Day-to-Day maintenance works. '' in UoH campus	Rs. 49.493/-

Sd/-
Executive Engineer

Name of Work :- Maintenance of Buildings- "Supply of Door Closer (Godrej/Hardwyn)" for Day-to Day maintenance works in UoH Campus.

1) The estimate amount is inclusive of GST.
2) Comparative statement for Quoted rates shall be based on rates inclusive of GST.

SCHEDULE OF QUANTITIES

S. No	D.S.R.No.	Description of item	Qty	Unit	Rate in figures & Rate in words	Amount
1	MR	Door closers (Godrej/Hardwyn)	33	each	Rs_____ Rupees_____ _____	
					Total Amount in figures Rs	
		Less Rebate Offered if any_____ **_____** **in words_____**				

1) The estimate amount is inclusive of GST.
2) Comparative statement for Quoted rates shall be based on rates inclusive of GST.

Signature of the Contractor

Sd/-
Executive Engineer

Terms & Conditions:

1. The work should be completed within **Seven (07) days** from the date of issue of Supply order. Failure to complete the work within the stipulated time will entire recovery of compensation from work bills as decided by the University Engineer.

2. This supply order can be cancelled and the work stopped at any time by the Officer-in-charge of the work or by any officer superior to him in authority.

3. TDS of GST @ 2% of gross value of the work will be affected in each bill by the payment authority and passed on to the GST authorities.

4. GST invoice form should be filled and submitted along with the bill.

5. No quotation will be accepted without PAN/VAT no.

6. The defective material liable to be rejected and the material should be supplied as per the brand mentioned in the Supply order.

Sd/-
Executive Engineer

CC to:

1. A.E. Sub-Division (Civil)

2. File