DHARMASHASTRA NATIONAL LAW UNIVERSITY, JABALPUR (M.P.)

(Established by Madhya Pradesh Act No. 24 of 2018)
BRBRAITT Campus, South Civil Lines, Ridge Road, Jabalpur - 482001 (M.P.)
info@mpdnlu.ac.in, 0761-2600070, 2605555

Date:

17.03.2025

Ref.No. DNLU/QUOT/2024-25/61

CALL FOR QUOTATIONS

Dharmashastra National Law University, Jabalpur invites quotations for procurement of below mentioned items for DNLU, Jabalpur. Kindly quote your most competitive rates including all the transportation/freight charges (whichever applicable) for the articles mentioned in the **Annexure-A** as per specifications/brands.

- 1. Quotations should be submitted on the letter head of the firm only. Quotations submitted without letter head and GST No. will not be taken into consideration and will be summarily rejected.
- 2. The Quotation will be addressed to "The Purchase Committee, Dharmashastra National Law University".
- 3. Your Quotation should be duly Signed and Sealed properly. Kindly mention the product/item/work for which the quotation has been sent on the sealed envelope.
- 4. Your Quotation should reach us on or before 23.03.2025 up to 05:00 PM at Dharmashastra National Law University, B.R.B.R.A.I.T.T., South Civil Lines, Ridge Road, Jabalpur 482001. Any quotation received after 23.03.2025 up to 05:00 PM will not be taken into consideration.
- 5. Freight Charges must be included in the above mentioned price. No additional charges will be paid to the vendor by the University.
- 6. Above mentioned material should be ISI approved brands. Quotations with local items will not be taken into consideration.
- 7. Quotations received through E-Mail will not be taken into consideration.
- 8. The validity of the quoted price should be up to 30 days.
- 9. No advance payment will be made in any case.
- 10. Material sample may be called (if required) before placing the order.
- 11. Kindly Contact 0761-2600070 Ext 1031 (Purchase Deptt) or 0761-2605555 Ext 1031 (Purchase Deptt) from 10:00 am to 5:00 pm, for any query or concern, email your query at purchasecommittee@mpdnlu.ac.in.

Gautem bypta

Purchase Committee

House-Keeping Consumables Items

Annexure-A

(Should be submitted on the Firm's Letterhead Only)

S.No.	Item Description	Qty Required	Unit Cost	Total Cost (Including GST)
1	Phenyl	350 Litres		
2	Acid	230 Litres		
3	Red Acid	46 Litres		
4	Chok Cleaner	68 Pkts		
5	Harpick	250 Litres		
6	Handwash	296 Litres		
7	Colin	64 Nos		
8	Naphtynol boll	15 Kgs		
9	Odonil	318 Nos		
10	Rate Killer	22 Nos		
11	Red Hit Spray	10 Nos		
12	Black Hit Spray	10 Nos		
13	Room Spray	20 Nos		
14	Magic steel	94 Nos		
15	Dusting Cloth	80 Nos		
16	Toilet Brush	64 Nos		
17	Toilet Paper	330 Nos		
18	Nirma	28 Kgs		
19	Bleech Powder	46 Kgs		
20	Castic Soda	10 Kgs		
21	Supa	36 Nos		

22	Мор	52 Nos				
23	Clip	52 Nos				
24	Mop refill	52 Nos				
25	Mop Stick	52 Nos				
26	Seek Jhadu	52 Nos				
27	Fool Broom	102 Nos				
28	Road Broom stick	46 Nos				
29	Jala Jhadu khajur	32 Nos				
30	Wiper (Complete Set)	48 Nos				
31	Hand Gloves pair	42 Pairs				
32	Garbage Bag extra-large size	42 Pkts				
33	Fore8 Snake Cleaner	18 Pkts				
34	Termite killer Medicine	12 Kgs				
35	Good Knight Machine (Godrej)	12 Nos				
36	Good Knight Refill (Godrej)	24 Nos				
37	Melathin Mosquito liquid	42 Litres				
38	Air Packet (Godrej)	60 Litres				
39	Lizol	14 Litres				
Total Cost (Including GST)						

Note: quoted items should be ISI approved brands. Local items will not be considered