

**NOTICE FOR PURCHASE OF CLEANING ITEMS**

SEALED QUOTATIONS ARE INVITED FOR THE PURCHASE OF THE FOLLOWING CLEANING ITEMS IN THE COLLEGE. INTRUSTED FIRMS MAY GIVE THEIR QUOTATIONS TO THE SECTION OFFICER (ADMIN) OR SENIOR ADMIN. OFFICER IN THE COLLEGE LATEST BY 1st JULY, 2015 UP TO 2.00 P.M. PLEASE WRITE TOP OF THE ENVELOP "QUOTATION FOR CLEANING ITEMS". YOU MUST ENCLOSE A COPY OF PAN NUMBER / TIN NUMBER OF YOUR FIRM. THE QUOTATIONS WILL BE OPEN ON 2nd JULY, 2015 AT 2.30 P.M. IN THE OFFICE OF THE PRINCIPAL.

S.NO.	NAME OF ITEM	REQUIREMENT	BRAND NAME	RATE PER UNIT
1	BROOM (PHOOL)	35 NO.	PREMIUM QUALITY	
2	BROOM (NARIAL)	25 NO.	PREMIUM QUALITY	
3	PHENYL WHITE	20 KEN (5 LTR. EACH)	EXPRESS	
4	TOILET CLEANER (ACID)	03 KEN (5 LTR. EACH)	EXPRESS	
5	SOAP	50 NO.	LIFEBOY	
6	PHENYLE (QUBE)	30 Pkt.	METROPOL	
7	NAPTHELEN BALL	25 Pkt.	METROPOL	
8	HIT (MASQUTO)	10 No.	BLACK	
9	DUSTER FLOOR	5 DOZN.	STANDERED	
10	VIM POWDER	20 PKT. (1 KG. EACH)	VIM	
11	SOAP LIQUID	20 NO.	DETTOL	
12	TOWEL (FULL SOZE)	01 DOZN	100 % COTTON	
13	TOWEL (SMALL SIZE)	03 DOZN	100 % COTTON	
14	GARBAGE BAG	10 KG. (10 KG FOR EACH)	PREMIUM QUALITY (BLACK)	


  
ACTING PRINCIPAL