

FINANCIAL BID

Tender: Annual Rate Contract for Supply of Housekeeping Cleaning Materials at IGIDR

Sl. No.	Item	Model/Brand Name of Material	Minimum Quantity	Unit Rate Rs.	GST Rate %	Unit Rate with GST
1	Floor Duster		1 No.			
2	Table Duster		1 No.			
3	Soft Broom		1 No.			
4	Hard Broom		1 No.			
5	Ceiling Broom with Extension		1 No.			
6	Wet Mop Set (Flat)		1 No.			
7	Wet Mop Refill (Flat)		1 No.			
8	Dry Mop Set		1 No.			
9	Dry Mop Refill		1 No.			
10	Garbage Green Bag		1 Packet			
11	Washing powder (Detergent), 1Kg		1 Packet			
12	Hand Dishwashing Powder, 1Kg		1 Packet			
13	Stain Remover Powder, 400Grams		1 Packet			
14	Disinfectant Floor cleaner (Liquid), 500ml		1 Bottle			
15	Dishwasher Liquid, 425ml		1 Bottle			
16	Choke up pump (Toilet Plunger)		1 No.			
17	Tissue Roll		1 No.			
18	Stable Bleaching Powder, 25Kgs		1 Bag			
19	Floor Scrapper		1 No.			
20	Bucket (20 ltr)		1 No.			
21	Bucket (10 ltr)		1 No.			
22	Garbage Bucket with lid (50 Ltrs)		1 No.			
23	Spray Bottle		1 No.			
24	Hand Gloves (Long)		1 No.			
25	Face Mask		1 No.			
26	Scotch-Brite Scrub pad		1 No.			
27	Feather Brush		1 No.			
28	T Brush (Outdoor) / Floor hard brush		1 No.			
29	T Brush (Indoor)		1 No.			
30	Garbage Bin with wheels		1 No.			
31	Garbage Bin with wheels		1 No.			
32	Mop Clip Wet		1 No.			
33	Toilet Brush Round		1 No.			
34	Toilet Brush double sided		1 No.			
35	Wiper Refill		1 No.			

36	Nu-Glass wiper		1 No.			
37	Caddy Square Basket		1 No.			
38	Dustpan		1 No.			
Total Quoted Amount Rs.						

Date:

Authorized Signature & Seal of Bidder