

## FINANCIAL BID

NIT No. IGIDR/Tender/2025/ED/01 Date: 10.01.2025

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

Sl.No.	Item Description	Unit	Unit Rate (Rs.)	GST %	GST Amount	Amount with GST Rs.
1	Floor Duster	Nos.				
2	Table Duster	Nos.				
3	Soft Broom	Nos.				
4	Hard Broom	Nos.				
5	Ceiling Broom with Extension 10/12 Feet (Aluminium)	Nos.				
6	Wet Mop Set (Flat)	Nos.				
7	Wet Mop Refill (Flat)	Nos.				
8	Dry Mop Set	Nos.				
9	Dry Mop Refill	Nos.				
10	Garbage Bag (19x21)	Packet				
11	Garbage Bag (29x39)	Packet				
12	Ariel Powder	1 Kg.				
13	Odopic Powder	1 Kg.				
14	Vanish Powder	400 gm				
15	Lizol	500 ml				
16	Prill	425 ml				
17	Choke up pump	Nos.				
18	Tissue Roll	Roll				
19	Stable Bleaching Powder 25 Kg bag	Per Bag				
20	Floor Scrapper	Nos.				
21	Bucket (20 ltr)	Nos.				
22	Bucket (10 ltr)	Nos.				
23	Bucket (16 ltr)	Nos.				
24	Bucket (50 Ltrs.) (Garbage)	Nos.				
25	Hand Gloves (Long)	pair				
26	Face Mask	Pc.				
27	Spray Bottle	Nos.				
28	Scotch-Brite Scrub pad	Nos.				
29	Feather Brush	Nos.				
30	T Brush (Outdoor) / Floor hard brush	Nos.				
31	T Brush (Indoor) (Wooden)	Nos.				
32	T Brush (Pool cleaning type)	Nos.				
33	Garbage Bin with wheels	Nos.				
34	Garbage Bin with wheels	Nos.				
35	Mop Clip Wet	Nos.				
36	Toilet Brush Round	Nos.				

37	Toilet Brush double sided	Nos.				
38	Wiper Refill	Nos.				
39	Nu-Glass wiper	Nos.				
40	Square Basket	Nos.				
41	Dustpan	Nos.				
42	Mosquito repellent machine	Nos.				
43	Mosquito Refill	Nos.				
44	Drainex Powder	Nos.				
45	Phenyl	1 Ltr				
46	Acid	1 Ltr				
47	Tarpaulin Sheet	Nos.				
48	Tarpaulin Sheet	Nos.				
49	Tarpaulin Sheet	Nos.				
50	White Plastic Sheet	Mtrs.				
51	Nylon Rope	Kg.				

**Date:**

**Signature and Seal of Bidder**