



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020.

Telegram : UNIWOMEN Telephone : 22031879 Fax : 22018226

Website : www.sndt.ac.in

03/08/2026
Date: 27/07/2026

Ref No: Store/ Sanitary / 2026-27/ 132

**Invitation for Quotations
For Purchase of Sanitary Material**

Sealed Quotations are invited for purchase of **Sanitary Material** to be Purchase at **University Store Department**. The suppliers are advised to study all technical and commercial aspects, instructions, terms and conditions carefully in the document. Failure to furnish all information required in the quotation may result in the rejection of the quotation. The University reserves the right to reject the quotation without assigning any reason thereof.

Name of Item	Purchase of Sanitary Material
Venue of Submission	The Registrar, SNDT Women's University, Churchgate, Mumbai 400 020 <u>Kind Attention University Storekeeper.</u>
To be Addressed to:	The Registrar, SNDT Women's University, 1, N.T. Road, New Marine Lines, Mumbai – 400 020.
Contact Telephone	022 -22031879.
Deadline of Submission	19 th August, 2026 till 4.00 PM

Instructions:

*Dates mentioned here, are scheduled dates for the University Activities. Any changes in dates of submission and processing shall be notified in 'Tenders/Quotations' section on the University website (sndt.ac.in) below the respective quotation.

To view Quotation Notice, Kindly visit following website of **SNDT Women's University, Mumbai:** sndt.ac.in
Quotation should clearly mention all Technical Specifications mentioned in this document.

Sanitary Material- Yr-2026-27

Sr. No.	Particulars	Unit.	Approx. Req. For a Year
		01 Bottle.	05 Doz.
1	Phenol (Sunny)	01 Bottle	05 Doz.
2	Hand Wash (Dettol / Lifebuoy) -250 ML	01 Bottle	05 Doz.
3	Hand Wash (Dettol / Lifebuoy) 500 ML	01 Pkt	04 Doz.
4	Hand Wash (Dettol / Lifebuoy) Refill	01 Pkt	04 Doz.
5	Hand Wash (Dettol / Lifebuoy) Refill 1 ltr	01 Bottle	05 Doz.
6	Hand Sanitizer 250 ML	01 Each	05 Doz.
7	Air Freshener (Air Wick) Packet	01 Each	05 Doz.
8	Air Freshener Spray (Air Wick) Automatic Machine	01 Each	05 Doz.
9	Air Freshener Spray (Air Wick) Refilling Bottle -250 ML	01 Nos	02 Doz.
10	Air Freshener - (Air Wick / Godrej) - Spray Bottle	01 Ltrs.	05 Doz.
11	Acid Bottle	01 Kg	50 Pkt.
12	Garbage Bag (Big)	01 Pkt.	50 Pkt.
13	Garbage Bag (Medium)	01 Pkt.	50 Pkt.
14	Garbage Bag (Small)	01 Nos.	20 Doz.
15	Rin / Wheel/Surf Excel Soap	01 Each	10 Doz.
16	Odopic Powder - 04 Kg	01 Nos.	05 Doz.
17	Broom Soft (Gala)	01 Nos.	05 Doz.
18	Broom Hard	01 Nos.	12 Doz.
19	Floor Duster	01 Nos.	12 Doz.
20	Table Duster	01 Nos.	03 Doz.
21	Vim Liquid - 250 ML (Bottle)	01 Nos.	03 Doz.
22	Vim Liquid - 500 ML (Bottle)	01 Nos.	03 Doz.
23	Vim Liquid - 750 ML (Bottel)	01 Nos.	01 Doz
24	Vim Liquid Pouch - 250 ML	01 Nos.	01 Doz
25	Vim Liquid Pouch - 500 ML	01 Nos.	01 Doz
26	Vim Liquid Pouch - 750 ML	01 Nos.	01 Doz
27	Colin - 250 ML	01 Nos.	01 Doz
28	Colin - 500 ML	01 Nos.	03 Doz.
29	Harpic Red	01 Nos.	03 Doz.
30	Harpic Blue	01 Nos.	01 Doz
31	Lizol - 500 MI	01 Nos.	01 Doz
32	Lizol - 250 MI	01 Each	03 Doz.
33	Mop with Metal Rod	01 Each	03 Doz.
34	Mop without Metal Rod	01 Each	03 Doz.
35	Plastic Bucket - 5 ltr	01 Each	03 Doz.
36	Plastic Bucket - 10 ltr	01 Each	03 Doz.
37	Plastic Bucket - 16 ltr	01 Each	03 Doz.
38	Dish Scrubber/ Scotch Brite	01 Pkt.	03 Doz.

Sanitary Material- Yr-2026-27

Sr. No.	Particulars	Unit.	Approx. Req. For a Year
		01 pkt.	02 Doz.
39	Pitambari	01 Nos.	01 Doz
40	Brasso/ Selvo	01 Nos.	05 Doz.
41	Dettol Soap	01 Each	02 Doz.
42	Plastic Jug / Mug	01 Each	02 Doz.
43	Glass Jug/ Mug	01 Nos.	05 Doz.
44	Wheel Powder 1 KG	01 Nos.	05 Doz.
45	Surf Excel Powder 1 KG	01 Nos.	02 Doz.
46	Antiseptic 500 ML (Dettol)	01 Pkt	05 Pkt
47	Coaster (6 Nos.)	01 Set	10 Set
48	Tea Cup Set of 6 Pc	01 Set	10 Set
49	Tea Cup with Saucer set of 6 PC	01 Each	01 Doz
50	Steel Poker	01 Set	05 Set
51	Water Glass - 6 Pcs. Set	01 Each	20 Nos
52	Steel Water Bottle	01 Each	06 Nos.
53	Copper Water Bottle	01 Set	05 Set
54	Steel Spoon - 6 PCs	01 Set	05 Set
55	Steel Fork - 6 PC's	01 Nos.	10 Nos
56	Melament Plates - Medium	01 Nos.	10 Nos
57	Melament Plates - Big	01 Nos	10 Nos
58	Melament Bowl	01 Nos.	10 Nos
59	Permium Plates(BonChina)- Medium	01 Nos.	10 Nos
60	Permium Plates (BonChina)- Big	01 Nos	10 Nos
61	Permium Bowl(BonChina)	01 Nos	10 Nos
62	Permium Tray- Small (BonChina)(Service Tray)	01 Nos	10 Nos
63	Permium Tray- Big (BonChina)(Service Tray)	01 Nos	10 Nos
64	Plastic Tray- Small (Service Tray)	01 Nos	10 Nos
65	Plactic Tray- Big (Service Tray)	01 Nos	10 Nos
66	Black Hit - 250 ML	01 Nos	10 Nos
67	Black Hit - 500 ML	01 Nos	10 Nos
68	Water Jar - Steel	01 Nos	10 Nos
69	Water Jar - Glass	01 Each	10 Nos
70	Turkish Napkin	01 Each	5 Nos
71	Turkish Towel - Medium	01 Each	5 Nos
72	Turkish Towel - Big	01 Each	5 Nos
73	Turkish Towel - Small	01 Each	2 Doz.
74	Good Night Machine	01 Each	2 Doz.
75	Good Night Machine Refilling	01 Nos.	6 Nos.
76	Thermos - 500 ML		

Sanitary Material- Yr-2026-27			
Sr. No.	Particulars	Unit.	Approx. Req. For a Year
77	Thermos - 1000 ML	01 Nos.	6 Nos.
78	Chair Cushion	01 Nos.	1 Doz
79	Godrej - 7 Lever Lock -Small	01 Nos.	6 Nos
80	Godrej - 7 Lever Lock Big	01 Nos.	6 Nos
81	Candle Box (6 PCs Box)- Big	01 Box	2 Box
82	Plastic Dustbin - Small	01 Each	1 Doz.
83	Plastic Dustbin - Medium	01 Each	6 Nos.
84	Plastic Dustbin - Big	01 Each	6 Nos.
85	Plastic Flap Dustbin - Small	01 Each	1 Doz.
86	Plastic Flap Dustbin - Medium	01 Each	6 Nos.
87	Plastic Flap Dustbin - Big	01 Each	6 Nos.
88	Plastic Spoon	01 Pkt.	06 Pkt.
89	Plastic Fork	01 Pkt.	06 Pkt.
90	Tissue Paper Packet	01 Pkt.	05 Doz.
91	Tissue Paper Box - Maruti/ Premier	01 Box	05 Doz.
92	Toilet Brush - Round Shape	01 Nos.	01 Doz.
93	Wiper - Small	01 Nos.	06 Nos.
94	Wiper - Big	01 Nos.	06 Nos.
95	Bleaching Powder	01 Kg	15 Kg.
96	Door Mat - Small	01 Nos.	12 Nos.
97	Empty Spray Bottle	01 Nos.	06 Nos.
98	Dust Pan (Supadi)	01 Nos.	06 Nos.

Note: These are tentative Quantity items for year & it can change as per requirement.

The quotations are invited in two parts under Three Envelop System. Technical envelope shall be enclosed and sealed in envelop No.1 Schedule of Rates shall be filled in and enclosed in Envelop No.2. Both the sealed envelopes shall be kept in Envelop No.3 which shall be big enough to contain two envelopes. On each envelop name and address along with contact number of bidder shall be written. On the top of it envelop name of the bidder should be mentioned.

Envelop No. 1:-

1. Covering letter with details of Bidder, Address, Name If Proprietor, Telephone Number, Mobile Number, Email ID, Name, Signature, and Seal. In case of partnership firm, name and address of partners and copy of Partnership Deed.
2. Type of business entity: manufacture /authorized dealer, any other (to be specified).
3. Certified copy of GST registration alongwith seal.
4. PAN Card No.(Certified/ Self Attached Copy) with seal.
5. List of main clients (Minimum 10)
6. Last 3Yrs turnover (upto FY. 2023-24) to be certified by Chartered Accountant.

Envelop No- 2: -

The financial bid may be submitted in the prescribed format as above on the letterhead of the bidder.

Item	Rate per Unit (INR)	Taxes (INR)	Qty	Total Estimated Cost (INR)
1.				
2.				
3.				

The rate must be inclusive of all charges. Taxes are to be mentioned clearly in the quotation.

The final quantity may vary at the time of issue of purchase order.

Free delivery is required at **SNDT Women's University, Churchgate & Juhu Campus.**

The rate validity will be upto 45 days from the date of submission deadline.

All necessary documents, manuals to be handed over to the **SNDT Women's University.**

Packing and transport charges, transit insurance will be inclusive in the quoted rate.



(Prof. Vilas Nandavdekar)

Registrar

