



## KERALA STATE ROAD TRANSPORT CORPORATION

TRANSPORT BHAVAN, FORT, THIRUVANANTHAPURAM - 695 023

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No. S001/SR A05/193/2026/STORE/KSRTC/HQ

Date: 17.10.2026

### RE-QUOTATION NOTICE

KSRTC is inviting Re-Quotation for the supply of **VACCUM CLEANER**

Sealed quotation should reach the office of the Chairman & Managing Director Kerala State Road Transport Corporation before **13.00 Hrs on 26.10.2026** and it will be opened at **15.00 Hrs.** on the same day. **There shall not be more than one financial offer in a financial bid for one item. Offering more than one brand / model will make the bid invalid.**

| Sl No | Item required                                                                                                 | Quantity    |
|-------|---------------------------------------------------------------------------------------------------------------|-------------|
| 1     | <b>VACCUM CLEANER</b><br><b>Dust Capacity : 1.5 Ltrs</b><br><b>Power : 1200 Watts</b><br><b>Weight : 4 Kg</b> | <b>1 No</b> |

1. The rates quoted should be for the Door delivery at KSRTC , Chief Stores, Pappanamcode , Thiruvananthapuram.
2. **Quotation should contain the make , brand and name of manufactures. There shall not be more than one brand offer.**
3. The payment will be made within one month after supply and acceptance at the destination specified in the purchase order.
4. The tender will be opened at 15.00 hours on **26.10.2026** in the presence of the tenderers or their authorized nominees available at the time of opening.
5. The supply of the material should be completed within 3 days from the date of confirmed order failing which the corporation will procure the materials from other sources at the risk and cost of the tenderer.
6. No enhancement of rates once accepted will be considered.

8. Delivery position should be clearly noted by the tenderer.

9. Warranty period should be specified.

10. Quotation should be submitted in sealed covers duly prescribing on the covers with following details.

Re-Quotation for the supply of : **VACCUM CLEANER**

**Quotation No: S001/SR A05/193/2026/STORE/KSRTC/HQ**

**Opening Date : 26.10.2026**

  
**For Tender Inviting Authority**

**PROFORMA**

| Sl. No                         | Particulars of item required with specification | Basic Price for 1 No. in Rs | Discount in% and in Rs. | GST in% and in Rs. | End rate for supply for 1 No .in Rs. |
|--------------------------------|-------------------------------------------------|-----------------------------|-------------------------|--------------------|--------------------------------------|
| 1                              | VACCUM CLEANER                                  |                             |                         |                    |                                      |
| Warranty:<br>Make :<br>Brand : |                                                 |                             |                         |                    |                                      |

  
Signature

Place :

Date : (Office Seal)

Name & Full Address of the Bidder