

TATA INSTITUTE OF FUNDAMENTAL RESEARCH, HYDERABAD

An Autonomous Institution of the Department of Atomic Energy, Government of India (A Deemed University)

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad, Telangana, India. PIN 500 107

Phone: 040-2020-3010, Email: rajasekharr@tifrh.res.in

ENQUIRY

Ref: TIFR/PD/CF25-158/251806

February 02, 2026

1. M/s. ACUBE INFRATECH (ACUB)
2. M/s. ARYANATHAN (ARYN)
3. M/s. ELITE ENGINEERS & ENTERPRISES (EES)
4. M/s. HEMANTHASAI CHARAN ELECTRICALS (HSCE)
5. M/s. KAMALAKSHI ENTERPRISES (KAME)
6. M/s. KRANTHI CONSTRUCTIONS (KRAN)

Dear Sirs

Please let us have your **Quotation** for the following:

S.No.	Item Code	Description	Qty	UOM
1	LSWMS003381	Carrying out polishing of existing Kota stone flooring to achieve a smooth, uniform, and fine finish, including cleaning of the surface, removal of stains, scratches, and minor undulations, grinding with appropriate grades of abrasive stones, final fine polishing, washing, and cleaning complete, as directed by the Engineer-in-Charge, inclusive of all labour, materials, tools, consumables, and safety measures, complete in all respects	363.00	SQMT

Please mention your GST Registration numbers on the quotation, proforma Invoice and Bills.

Quotation should indicate make, delivery period, guarantee/warranty exact taxes applicable, etc.

The payment will be made only after delivery of the supply, satisfactory installation, commissioning and performance of the item/equipment. No Advance payment will be made except in case of furnishing valid Bank Guarantee from any nationalized/scheduled bank the B. G. shall be valid till the complete delivery is made at the site.

Time is the essence of the contract. The delivery of Goods or performance of the Services shall be made by the Supplier in accordance with the time schedule specified in the Purchase Order/Contract.

If the Supplier fails to deliver any or all of the Goods or to perform services within the period(s) specified in the Purchase Order/Contract, the Purchaser shall, without prejudice to other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% per week and the maximum deduction is 10% of the contract price.

Quotation sent by hand delivery / courier are to be deposited in the Tender Box kept at the Main Gate after obtaining stamp, date and signature of the Security Officer.

Quotation should be submitted in sealed envelope duly superscribing our enquiry reference and due date.

Due Date for submitting your offer is 11/02/2026.

Yours faithfully



Rajasekhar R,
Head-Technical Services

Copy to: Prof. / Dr. / Mr. / Mrs. / Ms. / Shri / Smt. SRI SAI SUDHA MANIKANTA REDDY VELAGALA (TCIS-19P2112)

Remarks: All rates are including 18% GST

Ref no : TIFR/PD/CF25-158/251806

Sr. No.	Item Description	Qty.	UOM	Rate per unit	Item wise GST %	Total Cost including GST (In INR)
1	Carrying out polishing of existing Kota stone flooring to achieve a smooth, uniform, and fine finish, including cleaning of the surface, removal of stains, scratches, and minor undulations, grinding with appropriate grades of abrasive stones, final fine polishing, washing, and cleaning complete, as directed by the Engineer-in-Charge, inclusive of all labour, materials, tools, consumables, and safety measures, complete in all respects	363	SQM T			
Total						
Freight/Transportation charges, if any						
Service/Labour charges, if any						
Any Other charges						
Final Total in figures						
Final total in words						