



TENDER NOTIFICATION

The Adichunchanagiri University invites **closed tenders** from eligible tenderers or bonafide licensed manufacturer or their authorised local supplier/dealer/distributor in the state of Karnataka for Civil Works of ground floor special wards external corridor at AHRC as per section I & II.

| | | |
|---|---------------------------------|---|
| 1 | Name of the work | Wall tiles and Granite works for Ground Floor Special wards external corridor to the Adichunchanagiri Hospital and Research Centre, BG Nagara |
| 2 | Last date for tender submission | On or Before 29.09.2023 up to 05:00 PM |

SECTION -I

Instruction to Tenderers

1. The Tenderer shall send quotes in 2 bid formats (Technical and Financial bids sealed separately inside the main envelope for any or all list of items) on professional business letterheads. The inner and outer sealed cover must bear the following identification
 1. Tender for[name of service | Contract]
 2. Tender Reference No.....[insert number]
 3. Address to "The Registrar, Adichunchanagiri University, B.G. Nagara -571448, Nagamangala (T), Mandya (D)"
 4. The tenderer who prefers to submit the tender through Post can dispatch the same through Registered Post / Speed Post or Courier so as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered and the authority, ACU BG-Nagara will not be liable or responsible for the same.
2. **Tender Currency:** Prices shall be quoted in Indian Rupees Only
3. **AMC/CMC (If any)** is subject to the Adichunchanagiri University's norms.
4. **Warranty:** As per the Standard warranty period
5. **Amendment of Tender Documents:** At any time prior to the deadline for submission of tenders, the University may, for any reason, whether at its own initiative or otherwise, modify the tender documents by amendment. Adichunchanagiri University reserves all the rights to accept, reject, incorporate changes and re-tender without giving any reasons.
6. **Documents Comprising the Tender:** Shall attach Brochure, Certification of the product, Bank/account details, PAN, GSTIN, Good Standing Certificate and 02 Years



of ITR declaration inside the envelope and company contact details with email ID on the main envelope cover for further correspondence.

7. **Tender Prices:** Prices indicated on the Price Schedule shall be entered separately I.e. the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable. Any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded. Conditional tenders will not be considered.
8. **Validity of the Bid:** 90 Days from the last date of submission of bid
9. **Corrupt or Fraudulent practices:** The Adichunchanagiri University requires that the Tenderers, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy:
 1. will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 2. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a university contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a University contract.
10. **Process to be confidential:** Information relating to the examination, clarification, evaluation, and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's processing of Tenders or award decisions may result in the rejection of his Tender.
11. **Clarification of Tenders:** To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the tenders.
12. **Delivery:** The successful BIDDER should commence the services as per tender document/Work or Purchase Order. For any queries/ assistance, please write to registrar@acu.edu.in or telephone to purchase section +91 -98458 35834.
13. **Penalty Clause:** Non-execution of supply order - For the reasons of failure to supply partially or completely within the stipulated time or any event of breach of contract. In case at any following stages
 1. For the delayed supply (3 days of grace period) - 5% deduction
 2. Quantity issues - 5% deduction
 3. Quality issues - 10% deduction



SECTION -II

Technical Specifications:-

BoQ

| SL No | DESCRIPTION OF ITEMS | UNIT | Nors | L | W | D/H | QTY |
|-------|--|------------|------|--------|---|------|---------------|
| 1 | KSRB 24-13 : Removing the old paint from steel and / or other metal surface with hand scraping and making surface even including cost of labour, complete as per specifications. Specification No.KBS. (P. No. 131, I.No. 16.8 of CSR 2018-19). | | | | | | |
| | For Wall Tiles | Sft | 2 | 120.00 | | 5.00 | 1200.00 |
| | Total Area | Sqm | | | | | 111.52 |
| 2 | Providing and fixing colour glazed tiles of size 300mmx450mm or 600mmX600mm for walls in Cement Mortar 1:3/ Adhesive and pointed with white cement with matching colour pigment with necessary curing, cleaning including providing and removing scaffolding wherever necessary etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for equipment, etc., complete as per specification. SR 2018-19 Pg no - 112 I no - 14.65 | | | | | | |
| | For Wall Tiles | Sft | 2 | 120.00 | | 5.00 | 1200.00 |
| | Total area | Sqm | | | | | 111.52 |
| 3 | Providing and laying plat form using prepolished, water cut / gang saw 40mm thick telephonic Black Granite , laid on existing vertical -supports and fixing in CM 1:3 proportion. Including cutting to required shape, pattern with paper joints, including full rounding for nosing, finished with cement mortar, pointed with colour pigments to match the colour of slab making through jointing with sealant, making holes 25mm x 12mm grooves in joints including curing. (P.No. 110, I.No. 14.52 of PWD SR 2018-19) | | | | | | |
| | Floor Granite | Sft | 2 | 60.00 | | 2.00 | 240.00 |
| | Vertical supports | Sft | 24 | 2.00 | | 2.50 | 120.00 |
| | | Sft | | | | | 360.00 |



| | | | | | | |
|---|--|------------|----|-------|------|--------------|
| | Total area | Sqm | | | | 33.46 |
| 4 | Providing half nosing for 40mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., complete as per specification (P.No. 111, I.No. 14.54 of PWD SR 2018-19) | | | | | |
| | Floor Granite | Rft | 4 | 60.00 | | 240.00 |
| | Total area | Rmt | | | | 73.17 |
| 5 | KSRB 6-7.4 : Construction of partition wall 11.2 cms thick with non-modular ground moulded burnt bricks of class designation 5.0 Newton per sqmm with cement mortar 1:4 including cost of materials, labour charges, scaffolding, curing complete as per specifications. Specification No. KBS 6.2 (P.No. 30, I.No. 6.26 of PWD SR 2018-19) | | | | | |
| | Window closing | Sft | 10 | 3.50 | 1.75 | 35.00 |
| | Total area | Sqm | | | | 3.25 |
| 6 | KSRB15-5.1 : Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4, to brick masonry for base of dadoing works with sand of approved quality, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (P.No. 113, I.No. 15.30 of PWD SR 2015-16) | | | | | |
| | Window closing | Sft | 10 | 3.50 | 1.75 | 35.00 |
| | Total area | Sqm | | | | 3.25 |

Head of Procurement
Adichunchanagiri University
B G Nagara -571448