



### 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 **Painting and Civil works at BSC Nursing College & Girls Hostel** per section I & II.

1	Name of the work	<b>Painting and Civil works at BSC Nursing College &amp; Girls Hostel , B.G. Nagar</b>
2	Last date for tender submission	On or Before 03.05.2024 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.
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 -8904123288.
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 SPECIFICATION**

<b>Estimate for Painting and Civil works at BSC Nursing College &amp; Girls Hostel</b>							
Sl no	DESCRIPTION OF ITEMS	Nos	L	B	D	UNIT	QTY
1	<b>Internal Ceiling Surface:</b> Providing and applying <b>One coat of Plastic Emulsion paint</b> of approved make and shade. Rate includes providing & removing scaffolding, the cost of all materials, cost of labour, cost of equipment and machinery, all lead and lift, loading and unloading, transportation, cleaning the floor/ windows/ any other and base preparation, work at all levels and all other incidental charges etc., complete as per the directions of the Engineer-Incharge- - Internal Wall Surface (Make: Asian Paints)						
<b>Room Nos - 38,39,41,43,47,37,35,34,33,18</b>							
	<b>For One Room No (38)</b>						
	Room Ceiling Only	1	22.00	13.25		Sft	291.50
	Total Area For One Room					Sft	291.50
	<b>Total Area For Ten Rooms</b>					Sft	<b>2915.00</b>
2	<b>Internal Wall Surface:</b> Providing and applying <b>two coats of Plastic Emulsion paint</b> of approved make and shade. Rate includes providing & removing scaffolding, the cost of all materials, cost of labour, cost of equipment and machinery, all lead and lift, loading and unloading, transportation, cleaning the floor/ windows/ any other and base preparation, work at all levels and all other incidental charges etc., complete as per the directions of the Engineer-Incharge- - Internal Wall Surface (Make: Asian Paints)						
<b>Room Nos - 38,39,41,43,47,37,35,34,33,18</b>							
	<b>For One Room No (38)</b>						
	walls	2	22.00		9.25	Sft	407.00
		2	13.25		9.25	Sft	245.13
	Chajja Ceiling	1	13.25	2.25		Sft	29.81
	shelf ceiling top bottom	7	4.00	1.75		Sft	49.00
	Side wall	2	1.75	7.00		Sft	24.50
		2	9.75	1.75		Sft	34.13
	B/r Side shelf	1	1.50		9.25	Sft	13.88
	Attached Bath & t walls	2	8.00		4.50	Sft	72.00
		2	4.25		4.50	Sft	38.25
	Total Area For One Room					Sft	913.70
	<b>Total Area For Ten Rooms</b>					Sft	<b>9137.00</b>
	<b>Corridor painting - 3rd floor only</b>						
	Corridor	2	190.00		10.50	Sft	3990.00



	Side wall	2	190.00		5.00	Sft	1900.00
	Ceiling	2	190.00		8.00	Sft	3040.00
	<b>Staircase painting</b>						
	Side wall	2*4	13.50		10.50	Sft	1134.00
		2*4	13.50		10.50	Sft	1134.00
	Landing	2*4	9.50		12.75	Sft	969.00
	Side Ralings	1	104.00		6.00	Sft	624.00
	Ceiling	4	13.50		5.00	Sft	270.00
	<b>Dining Hall painting</b>						
	Ceiling	1	57.00	33.00		Sft	1881.00
	walls	2	57.00		11.50	Sft	1311.00
		2	33.00		11.50	Sft	759.00
	<b>Store room painting</b>						
	Ceiling	1	33.00	22.00		Sft	726.00
	walls	2	33.00		11.50	Sft	759.00
		2	22.00		11.50	Sft	506.00
	shelf ceiling top bottom	5	22.00		4.00	Sft	440.00
	Total Area					Sft	19443.00
3	Providing and laying <b>flooring for corridors/lobbies using black/Red Lapotra Granite</b> , and strips of 50mm wide pre flamed grey granite using pre polished grey granite 19mm thick 76%, Pre polished black granite 19mm thick @ 2% and preflamed 19mm thick grey granite @22% over existing cement concrete bed in CM 1:4 average 20mm thick pointed with white cement/colour pigment etc., complete. - using 19mm thick granite width not less than 1200mm						
	Admine Block Front	1	45.00	10.00		Sft	450.00
		1	85.00	10.00		Sft	850.00
	Total Area					Sft	1300.00
	Total Area					Sqm	120.82
4	KSRB 14.14-5: Providing <b>Ceramic tiles</b> of approved make, shade and size for <b>flooring /Wall</b> , treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications. - For Ceramic Tiles of size 30x30cms 6mm thick. (P.No.106, I. No. 14.36.2 of PWD SR 2015-16)						
	BSC Girls Toilet Block floor	2	20.00	12.00		Sft	480.00
	wall alround	1	45.00		5.00	Sft	225.00
	Staff Toilet	4	6.00	6.00		Sft	144.00
	RO water purifier wall and Floor tiles	3	4.00	4.00		Sft	48.00
	Dining hall	1	6.00	6.00		Sft	36.00
	wall	1	18.00		4.00	Sft	72.00
	Total Area					Sft	1005.00
	Total Area					Sqm	93.40



5	Providing and fixing of <b>Aluminium Fixed partition/Door</b> with powder coating aluminium section thickness 1.2mm with 4mm glass, 9mm navapan sheet and Aluminium section minimum 22gauge with necessary hardware.						
	BSC Girls Toilet Block	3	12.00	8.00		Sft	288.00
	Window	2	4.00	3.00		Sft	24.00
	Total Area					Sqm	312.00
6	Providing & Fixing <b>WPC Doors with Frame</b> and all accessories including fittings and Labour charges MR (30mm Thick with Necessary Fittings						
	General Toilet Female	4					4.00
	Staff Toilet	4				Nos	4.00
	Total Area					Nos	8.00
7	<b>Staff General Toilet</b> : Plumbing and Bathroom Renovation works , Including Floor dismantling removing old Indian Closet and debries replace with new Indian closet and wester Closet with flush tank, healtpauset gun and Watertech Tap and Finishing floor concrete including necessary plumbing works						
	Staff Toilet Block Wester Type	2				Nos	2.00
	Staff Toilet Block Indian Type	2				Nos	2.00
8	<b>Miscellaneous Works</b> : Removing old Existing Mosaic floor tiles in front of Admin block , Including Debries Removing and Shifting						
	Admine Block Front	1	45.00	10.00		Sft	450.00
		1	85.00	10.00		Sft	850.00
	Total Area					Sft	1300.00

Head of Procurement  
Adichunchanagiri University

B G Nagara -571448

