SAST/CLPC/ACU-BGSMCH-BH/203 /2026-27 07.11.2026

TENDER NOTIFICATION

The Head, CLPC, Sri Adichunchanagiri Shikshana Trust invites closed tenders from eligible tenderers or Bonafide licensed manufacturer (OEM) or their authorized local supplier/ dealer/ distributor in the state of Karnataka for the **Providing, Fabricating and fixing MS Window Grills at Boys Hostel, BGSMCH, Nagarur** as per section I & II

01	Name of the work	**Providing, Fabricating and fixing MS Window Grills at Boys Hostel, BGSMCH, Nagarur**
02	Last Date for Tender Submission	On or before 14.11.2026, 5:30 PM (Tender Submission to clpchead@bgscet.ac.in is Mandatory)

Section-1

Instructions to Tenderers

1) The Tenderer shall submit the bids (Technical & Financial bids) through the mail id: **clpchead@bgscet.ac.in** on or before the last date of tender submission (for any or all list of items) on professional business letterheads only. The details to be printed on the letter head is as follows
   i) Tender for Procurement of **Providing, Fabricating and fixing MS Window Grills at Boys Hostel, BGSMCH, Nagarur**
   ii) Tender Reference number _____[Insert Number]
   iii) Address to "" The HEAD, CLPC, Sri Adichunchanagiri Shikshana Trust, BGSCET Campus, Mahalakshmi Puram, Bengaluru – 560086"
   iv) The tenderer shall submit the original documents to this office on the last day of submission for verification who prefers to submit the tender through Post can dispatch the same through Registered post / Speed post or Couriers 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, Head of CLPC 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 Sri Adichunchanagiri Shikshana trust's norms.
4) **Warranty:** 1 Years
5) **Amendment of tender documents:** At any time prior to the deadline of submission of tenders the trust may, for no reason, whether as its own initiative or otherwise modify the tender documents by amendment. Sri Adichunchanagiri Shikshana Trust 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 the company contact details with email id on the in the below mention format in annexure -

THE HEAD CLPC, ACU Mahalakshmipuram, Bengaluru 560 086

B.G. Nagara - 571448, NH-75, Nagamangala Tq., Mandya Dist., Karnataka, India.
Tel: 08234 287285 | Email: info@acu.edu.in, registrar@acu.edu.in www.acu.edu.in

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 the other taxes already paid or payable. Any Indian duties, sales and other taxes which will be payable on the goods if the contract is awarded. Conditional tenders will not be considered. The bidder has to give the quotation in the below enclosed format in annexure – 2.
8) **Validity of the Bid:** 90 days from the last date of submission of bid.
9) **Corrupt or Fraudulent practices:** Sri Adichunchanagiri Shikshana Trust requires that the tenderers, observe the highest standard of ethics during the procurement and execution of such contracts. In purchase of this policy:
   a) Will reject a proposal for award if it determines the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
   b) Will declare a firm ineligible, either indefinitely or for the stated period of time, to be awarded a university contract if it any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a trust contract.
10) **Process to be confidential:** Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of contract will 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 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 and tenderer for clarification of his tender, including breakdowns of unit rates. The request for clarification and the response shall be 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 employers in the evaluation of the tenders.
12) **Delivery:** The successful BIDDER should commence the service as per the tender document/work or purchase order. For any queries or assistance, please write to clpchead@bgscet.ac.in or telephone to +91-7892174085.
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
   a) For the delayed supply (3 days of grace period) – 5% deduction
   b) Quantity issues – 5 % deduction
   c) Quality issues – 10% deduction

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Section-2

Sl no.	Description	Unit	Qty
1	Providing, fabricating, supplying and fixing mild steel (MS) window grills using MS solid sections such as flats, square bars, round bars, angles and other suitable sections, as per the approved design, drawings and required pattern, including cutting, bending, welding, drilling, alignment and fixing in position to the existing window openings or structural members. The rate shall include the cost of all materials, MS sections, MS holdfasts, insert plates, anchor fasteners, bolts, nuts, washers, welding electrodes and consumables; labour for fabrication and installation; necessary tools, equipment and machinery; grinding and finishing of welded joints; surface preparation by wire brushing and removal of rust, dust and mill scale; one coat of approved anti-corrosive metal primer and two coats of approved synthetic enamel paint of the specified shade; scaffolding, all leads and lifts, loading, unloading and transportation; and all other incidental charges, complete at all floors and levels as per approved drawings, specifications and directions of the Project Engineer-in-Charge.	KG	18,200.00

Annexure – 1

PARTICULARS OF THE BIDDER

Sr. No	Description	Details (to be filled by the responder to the Bid)
1	Name of the company	
2	Official address	
3	Phone No. And Fax No.	
4	Corporate Headquarters Address	
5	Phone No. And Fax No.	
6	Web Site Address	

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7	**Details of Company's Registration (Please enclose copy of the company registration document)**	
8	Name of Registration Authority	
9	**Registration Number and Year of Registration**	
10	ISO certifications and its validity	
11	**GST registration No.**	
12	Permanent Account Number (PAN)	
13	**Company's Revenue for last 3 years (Year wise)**	
14	Company's net worth for the last year	
15	**Bank Details (Name, Account no., Branch, IFSC, MICR)**	

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Annexure – 2

Sl no.	Description	Unit	Qty	Rate	Amount
1	Providing, fabricating, supplying and fixing mild steel (MS) window grills using MS solid sections such as flats, square bars, round bars, angles and other suitable sections, as per the approved design, drawings and required pattern, including cutting, bending, welding, drilling, alignment and fixing in position to the existing window openings or structural members. The rate shall include the cost of all materials, MS sections, MS holdfasts, insert plates, anchor fasteners, bolts, nuts, washers, welding electrodes and consumables; labour for fabrication and installation; necessary tools, equipment and machinery; grinding and finishing of welded joints; surface preparation by wire brushing and removal of rust, dust and mill scale; one coat of approved anti-corrosive metal primer and two coats of approved synthetic enamel paint of the specified shade; scaffolding, all leads and lifts, loading, unloading and transportation; and all other incidental charges, complete at all floors and levels as per approved drawings, specifications and directions of the Project Engineer-in-Charge.	KG	18,200.00		
	Sub Total Amount				
	GST @ 18%				
	Grand Total in INR (Incl. of GST)				
IN RUPEES					

THE HEAD
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Mahalakshmipuram,
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