

GURU GHASIDAS VISHWAVIDYALAYA,
BILASPUR (C.G.) 495009



(A Central University Established by the Central University Act, 2009 N0.25 of 2009)

Engineering Section- Phone 260207

Tender Notice No 06/Engg./2010, Dt. 08/01/2010

TENDER-FORM

NAME OF WORK

SUPPLY OF
PAINT MATERIALS

Name Of Contractor

Due date of receipt of Tender 30-01-2010

Up to 3.00 p.m.

(Only by Registered post/speed post services)

Cost of Tender Form

1000/-

(कृपया निविदाकर्ता प्रत्येक पृष्ठ पर सील लगावें एवं हस्ताक्षर करें)

GURU GHASIDAS VISHWAVIDYALAYA,
BILASPUR (C.G.) 495009



Tender form for the work of Supply of PAINT MATERIALS

Tender Notice No 06/Engg./2010, Dt. 08/01/2010

APPENDIX

- | | | | |
|-----|--------------------|---|---------------------------|
| 01- | Name of work | : | Supply of Paint materials |
| 02- | Amount of Contract | : | Rs. 10.00 Lakhs |
| 03- | Earnest money | : | Rs 30,000/- |
| 04- | Period | : | For One Year |
| 05- | Date of Tender | : | 30-01-2010 |

UNIVERSITY ENGINEER
Guru Ghasidas Vishwavidyalaya
Bilaspur (C.G.)

REGISTRAR
Guru Ghasidas Vishwavidyalaya
Bilaspur (C.G.)

GURU GHASIDAS VISHWAVIDYALAYA,

BILASPUR (C.G.) 495009

- **FORM –**

Tender form for the work of Supply of PAINT MATERIALS

Tender Notice No 06/Engg./2010, Dt. 08/01/2010

CERTIFICAT OF TENDER FORM

It is hereby certified that:

- 01- This tender form contains 15 of pages from SI. No. 01 to 15 including this page.
- 02- The last date & time for issue of the tender form to the eligible contractor according to notification 06/ Engineering/2010/dated 08-01-2010 Of this tender form.
- 03- Sealed tenders should reach the office chamber of the under signed latest by 3.00 P.M. on dated 30-01-2010 And shall be opened on same working day at 4.00 p.m.
- 04- No word sentence is being corrected/inserted, omitted or overwritten in this tender form/document.

UNIVERSITY ENGINEER
Guru Ghasidas Vishwavidyalaya
Bilaspur (C.G.)

REGISTRAR
Guru Ghasidas Vishwavidyalaya
Bilaspur (C.G.)

GURU GHASIDAS VISHWAVIDYALAYA,
BILASPUR (C.G.) 495009

Tender form for the work of Supply of PAINT MATERIALS

Tender Notice No 06/Engg./2010, Dt. 08/01/2010

CERTIFICATE OF TENDER FORM

This tender form is issued to M/s.
on payment of the cost of tender form/document amounting to Rs. 1000/- (Rupees
One Thousand only) received vide Bank of
Draft No. / receipt no. dated
who is found eligible for issue of tender as per his application dated
..... accompanied with copies of necessary certificate as required in
the press notification of tender notice.

Date of issue:

UNIVERSITY ENGINEER
Guru Ghasidas Vishwavidyalaya
Bilaspur (C.G.)

REGISTRAR
Guru Ghasidas Vishwavidyalaya
Bilaspur (C.G.)

गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ0ग0)

क्र. 06/यां0/2010 बिलासपुर,

दिनांक 08/01/2010

गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ0ग0) की ओर से निम्नलिखित सामग्री प्रदाय/कार्य हेतु दिनांक 30/1/10 को 3.00 बजे तक रजिस्टर्ड/स्पीड पोस्ट के माध्यम से ही मुहरबंद निविदा आमंत्रित की जाती है। निविदा प्रपत्र दिनांक 13/01/10 से 27/01/10 तक किसी भी कार्यालयीन दिवस पर विश्वविद्यालय यंत्री, गुरु घासीदास विश्वविद्यालय के कार्यालय में आवेदन पत्र के साथ आयकर, वाणिज्यकर, सर्विस कर उपयुक्त श्रेणी में ठेकेदारी पंजीयन/अधिकृत विक्रेता/अनुभव प्रमाण पत्र प्रस्तुत कर प्राप्त किया जा सकता है, परंतु ऐसे निविदा प्रपत्र मूल्य की राशि 1000.00 डी.डी. के रूप में निविदाकर्ता को निविदा के साथ जमा करना होगा। निविदा दिनांक 30/01/10 को सायं 4.00 बजे प्रशासनिक यंत्री कार्यालय से कार्यालयीन दिवसों में संपर्क कर प्राप्त की जा सकती है। निविदा प्रपत्र की राशि रू0 1000.00 डी.डी. (वापसी योग्य नहीं) के रूप में (कुलसचिव के नाम से देय) ली जावेगी।

क्र.	कार्य का नाम	ठेके की अनु.राशि	अमानत राशि	समय अवधि	ठेकेदार की श्रेणी
1	जल प्रदाय मरम्मत/सेने. फीटिंग सामग्रियों प्रदाय कार्य	10 लाख	30,000	01 वर्ष के लिये	अधिकृत /डिस्ट्रीब्यूटर/ निर्माता फर्म
2	भवन निर्माण सामग्री प्रदाय कार्य	04 लाख	12,000	---	---
3	कारपेंटरी सामग्री प्रदाय कार्य	05 लाख	15,000	---	---
4	रंग-पेंट सामग्रियों प्रदाय कार्य	10 लाख	30,000	---	---
5	विद्युत सामग्रियों प्रदाय कार्य	15 लाख	45,000	---	---
6	ए.सी./वाटर कूलर का (AMC) एवं कूलर रिपेयरींग कार्य	07 लाख	21,000	---	अनुभवी फर्म
7	सबमर्सिबल पंप प्रदाय एवं मरम्मत कार्य	03 लाख	9,000	---	पंप के डीलर
8	लिलोनियम फ्लोरिंग कार्य	03 लाख	9,000	---	अधि.डीलर /डिस्ट्री./निर्माता फर्म
9	ट्रांसफार्मर प्रदाय एवं लगाने का कार्य (2U-200KVA)	05 लाख	15,000	---	CPWD/CGPWD/CSEB/MES/BSNL / RAILWAY उचित श्रेणी में पंजीकृत ठेकेदार
10	विद्युत कार्य लघु एवं स्पेशल	15 लाख	30,000	---	---
11	फारेस्ट्री टीचिंग विभाग के अंतर्गत ग्लास हाउस निर्माण कार्य	05 लाख	15,000	---	CPWD/CGPWD/CSEB/MES/BSNL / RAILWAY उचित श्रेणी में पंजीकृत ठेकेदार एवं समान कार्य का अनुभवी
12	कैम्पस डेवलपमेंट के अंतर्गत भवन/सड़क/खेल मैदान/ पार्किंग /शेड/पार्टीशन/फ्लोरिंग/वाटर प्रूफिंग/सिलिंग/सेनेटरी वाटर सप्लाई से संबंधित रिनोवेशन एवं लघु स्पेशल निर्माण कार्य	149 लाख	2,98,000	---	CPWD/CGPWD/MES/BSNL/ RAILWAY उचित श्रेणी में पंजीकृत ठेकेदार

देखें वेबसाइट. www.ggu.ac.in

कुलसचिव

GURU GHASIDAS VISHWAVIDYALAYA,

BILASPUR (C.G.) 495009

Tender form for the work of Supply of PAINT MATERIAL

Tender Notice No 06/Engg./2010, Dt. 08/01/2010

APPENDIX

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FORM - E

I/we hereby submit the tender for the supply of to the, Registrar GGV, Bilaspur (C.G.) for the articles and materials in the schedule attached to this tender form.

I/we undertake to deliver the articles materials in required quantity as I/w may be called upon to supply from time to time under the condition of contract the unit rates quoted is inclusive of carriage charges. I/w have noted the rates specified against each articles or class of material in the Schedule during the period commencing on the and ending on the for the Purpose. Of my/our quotation or rates. The place of delivery shall be Guru Ghasidas Vishwavidyalaya campus/Engg. Section; Bilaspur.

- 02- Should this tender be accepted I/w hereby agree to abide by and fulfill all the terms of this tender and all of the conditions of contract annexed hereto or in default thereof, to forfeit and pay to the said Registrar or his successors, the penalties or sum of money mentioned in the said condition.

03- The sum of Rs. (Rs.)

Only in B.D./F.D. is here with forwarded as earnest money which shall be retained by the Registrar on account of the security deposit specified of the said conditions of contract should this tender be accepted.

Dated:

Witness:

.....

Address: (Tenderer's Signature)

..... Address:

This tender is hereby accepted by me on behalf of the Guru Ghasidas Vishwavidyalaya, Bilaspur.

Dated:

(Signature of the Officer)

(Schedule above referred to)

S. No.	Name and description of Articles and Materials	Unite	Rate (Rs.)	In words	Remarks
1	2	3	4	5	6

CONDITIONS OF CONTRACT

- 01- The earnest money deposited by the tenderer whose tender is accepted shall be treated as a security deposit.
- 02- Any compensation or other sums payable by the contractor to the GGV. under the terms of this contract may be due or may become due to the contractor by the GGV. on any account whatsoever.
- 03- In the event of security deposit being reduced by reason of any such deduction, the contractor shall within ten days of the receipt of intimation of such reduction, deposit with the Registrar in cash the amount by which the security deposit has been temporarily reduced, failing which the contractor shall forfeit the balance of his security deposit and the contract shall be terminated as per the tender clause.
- 04- Order for articles or materials named in the schedule attached to the tender and forming part of this contract shall be made on indents (on prescribed order form of G.G.V./ in P.W.A. form -7) signed by the Registrar / UE to the contractor shall deliver the articles or materials at the place or places and within time on or before the dates mentioned in the indents and if the contractor refuse or fails to do so, the Registrar Guru Ghasidas Vishwavidyalaya may purchase in the open market any articles or materials ordered but not so supplied and recover from him or from his security deposit the difference between the actual cost of purchase (along with the transportation charges) and the amount that would have been payable for the articles or materials under this contract if the Registrar purchases the articles or materials in the open market at cheaper rates the contractor shall have no claim for payment of the difference on cost.
- 05- If there is any difference between the rates quoted in words and in figures in the tender form by the contractor, the lesser quoted amount shall be treated as valid, if the contractor is not ready to accept the amount so fixed in the above manner and declines to do the work then the earnest money deposit of the contractor shall be forfeited.

- 06- If the contractor shall be hindered in the supply of any articles of materials so as to necessitate an extension of the time allowed in the indent he shall apply in writing at least two days prior to the last date of the supply to the University Engineer who shall grant it in writing if reasonable ground be shown for it, and without such written authority, the contractor shall not claim exemption from any recovery which may be made under clause 4.
- 07- The contractor shall give notice to the University Engineer of time and place, which he intends to make delivery of articles or materials. On the articles or materials being received and approved, by the University then a receipt shall be issued/granted to the supplier by the University Engineer and no article or materials shall be considered as delivered until it has been so approved and a receipt granted. The delivery shall not be considered as complete until the contractor shall have removed all rejected materials and have supplied & delivered the full quantity of approved articles or materials ordered in the indent/order
- 08- In the event of the quality of any articles or materials being considered by the University Engineer/appropriate authority appointed for the purpose by the Registrar to be inferior to that described in the specification. The contractor shall, on demand in writing forthwith remove the same at his own charge and cost and in the event of his neglecting to do so within such period as may be named by the University Engineer then that officer may have such rejected articles or materials removed at the contractor's risk and expense, the expense incurred being liable to be deducted from the security deposit of firm any sum due or which may become due to the contractor. No responsibility shall attach to the University Engineer for the safe custody of the articles or materials supplied in excess disapproved or not so removed.
- 09- The University Engineer shall indent on the contractor for all articles or materials of the types mentioned in the schedule, which may be required by him for purpose of work during the period of currency of the contract except that when any

- particular quantity of any kind of article or materials to be obtained at one time he may at his discretion obtain such quantity of such materials from any other person on the basis of rate and quality as fixed for the suppliers if the purchase is made through a non-supplier.
- 10- The contractor shall not be bound to supply any articles or materials of type not included in the schedule. If any such (non-scheduled items) are indented for the University and the contractor desires to supply them then the contractor shall have to submit an estimate to the University Engineer the rate at which he purposes to make the supply and shall before making the supply, obtain his acceptance of the rate in writing. Thereafter these conditions will apply as if the articles or materials have been supplied under the contract.
- 11- The contractor shall submit his bill monthly, by the 15th day of the month following the calendar month to which the transactions relate and shall support it by the invoices, under the conditions of the contract. The University Engineer shall have power to deduct as fine a sum not exceeding 5 percent of the amount of any bill not presented by due date for the delayed presentation. Any invoice which is over two month's old on presentation shall except with the express sanction of the Registrar/ University Engineer be deemed to have lapsed and in the absence of such sanction, no payment shall be made for the articles or materials mentioned in such invoice.
- 12- The contract shall no be assigned to any contractor without the written permission of the Registrar Guru Ghasidas Vishwavidyalya Bilaspur.
- 13- On the breach of any term of condition of this contract by the contractor, the GGV shall be entitled to terminate the contract and to forfeit the security deposit, or the balance thereof that may at that time be remaining, and retain the same as damage and compensation for the said breach, but without prejudice to the right of the GGV. to recover any further sums as damage from any sums due or which may become due to the contractor by the Guru Ghasidas Vishwavidyalya or otherwise

howsoever. Further in the event of termination of the contract, the contractor shall have no claim for compensations for loss in respect of any articles or materials collected or engagements entered in to by him.

- 14- The decision of the purchas committee / building committee/Registrar, Guru Ghasidas Vishwavidyalya in which this contract is made shall be final conclusive and binding in the parties to the contract upon all questions relating to the meaning of anything contained in the conditions herein before mentioned and as to the quality of the articles or materials or as to any other question, claim right, matter or thing whatsoever in any way arising outof or relating to the contract orders or these condition, or otherwise concerning the supplies whether arising during the progress of delivery or after the completion or termination thereof.
- 15- Vishwavidyalaya reserves the right to accept any tender or reject any/all tenders without assigning any reason thereof.
- 16- Registrar, Guru Ghasidas Vishwavidyalaya has all the rights reserved to alter, add or remove any term and condition in favour of the University without pre-notification or explanation to the bidder/supplier
- 17- Firm should not approach/apply for advance payment and/or part payment. Payment shall be made to the supplier only after it has successfully supplied the ordered materials/items in required quantity/amount
- 18- Rates quoted should be exclusive of all the taxes, duties etc and the same taxes to be paid must be clearly mentioned.
- 19- Materials supply should be FDR GGV Campus without any extra cost
- 20- If at any instance the contractor is caught, by any officer /professor of the University, committing any fraud/misdeed which harms/may harm the University in terms of money, quality, integrity and overall development then the same be treated as the breach of contract.

- 21- In case of any dispute related with this tender, the decision of the Vice-Chancellor shall and binding.
- 22- In case of any judicial proceedings, venue of the arbitration shall be at Bilaspur.

REGISTRAR

Guru Ghasidas Vishwavidyalaya

Bilaspur (C.G.)

GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.) 495009

Memo no...../Engg./2010

Bilaspur, dated.....

To,

.....
.....
.....

Dear Sir,

Your Agreement for following work has been accepted on behalf of Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) so please start the work /supply of materials immediately with the Terms & Conditions of the University and complete the same within the stipulated time ie..... form the date of issue of work order.

Name of work

Rate.

Amount of contract

Agreement No.

Registrar

Endt. No./Engg./2010

Dated

Copy forwarded to:

- 01- P.A. to Kulpati for kind information to H'V.C.
- 02- Finance Officer GGV. Bilaspur.

University Engineer
Guru Ghasidas Vishwavidyalaya
Bilaspur (C.G.)

GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.) 495009

Tender Notice No 06/Engg./2010, Dt. 08/01/2010

रंग-पेंट इत्यादि से संबंधित सामग्री प्रदाय कार्य

क्र०	सामग्री का नाम	साइज	दर (अंको में)	दर (शब्दों में)
1	एकेलिक डिस्टेम्पर	5 से 20 किलो		
2	ड्राय डिस्टेम्पर	-----"		
3	सीमेंट पेंट	प्रति 25 किलो		
4	आयल पेंट			
5	सीथेटिक एनामल पेंट			
6	प्रायमर	प्रति लीटर 25 लीटर		
7	टार फेल्ट	प्रति रोल- 20 मी०		
8	प्लास्टर ऑफ पेरिस	प्रति किलो प्रति 25 किलो		
9	पेंट ब्रश- विभिन्न साइजों में	प्रति नग		
10	सीमेंट ब्रश- विभिन्न साइजों में	प्रति नग		
11	वायर ब्रश- विभिन्न साइजों में	प्रति नग		
12	चूना कटनी वाला डल्ला	प्रति किलो प्रति 25 किलो प्रति क्विंटल		
13	चूना कटनी वाला पावडर	प्रति किलो प्रति 25 किलो		

14	थीनर स्टैंडर्ड	प्रति लीटर		
15	सैंड पेपर	प्रति दर्जन		
16	तारपीन तेल	प्रति लीटर		
17-	वीदर कोट			
18-	एक्सीटरियर वाल पेंट			
19-	एक्सीटरियर प्राइमर			
20-	इंटीरियर पेंटिंग मटेरियल्स			

01. प्रतिष्ठित कंपनी के डीलर/डिस्ट्रीब्यूटर/निर्माता कंपनी दर सूची डिस्काउंट प्रतिशत उल्लेखित करते हुए प्रस्तुत करें।

02- Preferable Branded Companies are; (A) Asian, (B) Berger, (C) Nerolac (D) ICI

उपयंत्री
गु०द्या०वि०वि०
बिलासपुर (छ०ग०)

विश्वविद्यालय यंत्री
गु०द्या०वि०वि०
बिलासपुर (छ०ग०)