

DR. SHYAMA PRASAD MUKHERJEE UNIVERSITY
Ranchi, Jharkhand.



NOTICE INVITING TENDER
FOR
RENOVATION OF REAR CORRIDOR OF JACOB HALL
AT
DR. SHYAMA PRASAD MUKHERJEE UNIVERSITY
RANCHI.



DR. SHYAMA PRASAD MUKHERJEE UNIVERSITY
Ranchi, Jharkhand.

NOTICE INVITING TENDER

Memo No: DSPMU/ G/10/25

Dated: 04.01.2025

Dr. Shyama Prasad Mukherjee University, Ranchi-834008, Jharkhand invites tenders under two bid system (Part-I: Technical Bid and Part II: Financial Bid), from experienced and reputed contractor/firms/agencies/companies only for the **Tender ID: DSPMU/G/06/25 dated 04.01.2025** for “**Renovation of Rear Corridor of Jacob Hall at DSPMU, Ranchi**”.

Sno	Activity	Date
1.	Publication of Tender Document in University Website	05.01.2025 at 04:00 PM
2	Last Date & Time for Submission of Tender Documents	16.01.2025 till 01:00 PM

The detailed information about the tender document can be obtained from university website www.dspmuranchi.ac.in.

Registrar
DSPMU, Ranchi



DR. SHYAMA PRASAD MUKHERJEE UNIVERSITY

P.O.: Ranchi College, Morabadi, Ranchi – 834008, Jharkhand.

Email: registrardspmuranchi@gmail.com, Website: www.dspmuranchi.ac.in

Notice Inviting Tender

Renovation of Rear Corridor of Jacob Hall at DSPMU, Ranchi.

Tender ID.: DSPMU/G/06/2025

Dated: 04/01/2025

Notice Inviting Tender are invited from **eligible and experienced reputed contractors/firms /agencies/ companies** who have successfully completed **similar works** during last 3 (three) years ending **31.12.2024**.

S. No.	Name of the work	Estimated cost (Rs.)	Earnest Money Deposit (EMD)/ Bid Security (Rs)	Completion Time	Issue of Blank Tender Document	Last Date of Submission Tender
1.	Renovation of Rear Corridor of Jacob Hall at DSPMU Ranchi.	₹ 2,76,809/- (Exclusive of GST and Labour Cess)	₹ 5,000/-	30 days	From 05.01.2025 to 16.01.2025 with in office hours.	16.01.2025 up to 1:00 PM

1. Blank tender documents (non-transferable) for above work shall be issued from 05/01/2025 to 16/01/2025 on all working days. The intending Bidder can obtain the complete tender document from the University Website www.dspmuranchi.ac.in and submit the same along with requisite documents and supporting documents on or before the due date and time.
2. Intending Bidder should have valid registration with appropriate authorities for statutory taxes as applicable.
3. The intending Bidder should have satisfactorily completed similar works during last 3(Three) years ending 31.12.2024. Similar nature work means: - **“Civil works related to Building Construction”** only.

4. The tender documents duly completed should be submitted in the office of **Section Officer, Dr. Shyama Prasad Mukherjee University, Ranchi, Jharkhand** up to 1:00 PM on or before 16/01/2025. Technical bid of the parties shall be opened on dated 18/01/2025 at 02:00 PM. The price bids of technically qualified parties shall be opened at a later date and the technically qualified parties shall be informed in advance about the opening of their price bid.
5. University reserves the right to reject any or all the tenders without assigning any reason thereof and also not bound to accept lowest tender. Tenders not fulfilling the prescribed conditions or are found incomplete in any respect are liable to be rejected.
6. Canvassing, whether directly or indirectly in connection with tender is strictly prohibited and the tender submitted by the contractors who resort canvassing will be liable to be rejected summarily.
7. The subletting of work to anyone after agreement by the Contractor will be treated as breach of agreement and after receiving due information, the agreement will be cancelled and the contractor will be black listed.

**Sd/-
Registrar**



DR. SHYAMA PRASAD MUKHERJEE UNIVERSITY

P.O.: Ranchi College, Morabadi, Ranchi – 834008, Jharkhand.

Email: registrardspmuranchi@gmail.com, Website: www.dspmuranchi.ac.in

SCHEDULE OF TENDER

Name of the Office Inviting Tender	Registrar, Dr. Shyama Prasad Mukherjee University, Ranchi.
Nature of Work/Services	Renovation of Rear Corridor of Jacob Hall DSPMU, Ranchi.
Tender No.	DSPMU/G/06/25, Dated: 04/01/2025
Publication of Tender on University website	05/01/2025 at 04:00 PM
Last date and time for Submission of tender documents	16/01/2025 till 1:00 PM
Date and Time for Opening of the Tender (Technical Bid only)	18/01/2025 at 2:00 PM
Date and Time for Opening of the Financial Bid	Will be intimated at the time of Technical Bid Opening
Place of Tender Opening	Dr. Shyama Prasad Mukherjee University, Ranchi

Note:-If the tender is not opened on the above date, due to unforeseen circumstances, then the next working day will be considered as tender opening date.

INSTRUCTION TO THE TENDERERS

THE TENDERER IS REQUESTED TO SUBMIT THE FOLLOWING DOCUMENTS AT THE TIME OF SUBMISSION OF TENDER DOCUMENT WITHOUT WHICH THE TENDER WILL BE REJECTED.

LIST OF DOCUMENTS	
1	Scanned, sealed and signed copy of Tender document (each page)
2	Copy of ESI Registration. (Not mandatory)
3	Copy of EPF Registration. (Not mandatory)
4	Copy of Incorporation and GST Registration.
5	Copy of valid registration of the firm with CPWD/ P.W.D.s./M.E.S./ Railways /BSNL Civil wing or any other government body as Civil Contractor (central/ state Govt./PSU)
6	Copy of PAN card
7	Copy of valid Labour and Trade license.
8	Tender Fee of ₹ 1,000/- in the form of DD (Demand Draft).
9	EMD Amount of ₹ 5,000/- in the form of DD (Demand Draft).
10	Copy of Income Tax Return for last year.
14	Annexure A (Technical Bid Document), Duly filled and attested.
15	Undertaking on ₹ 100/- stamp paper for the Agency / Firm that is never debarred/ blacklisted by any of the Institution / Office anywhere in India – Appendix -III.
16	The Contractor should have minimum Three (03) years' experience. Moreover, The Contractor should have one work orders in the same field with a minimum tender value of ₹ 2 lacs.

8. The interested bidders can obtain the Tender Document from the **Office of the Section Officer or from the university website www.dspmuranchi.ac.in** during normal working days between 10:00 AM to 04:30 PM starting from 05.01.2025 04:00 PM. The Bidder should submit the Bid document on firm's letter pad through Registered Post/Speed Post/Courier addressing "**The Registrar, Dr. Shyama Prasad Mukherjee University, Morabadi, Ranchi – 834008**" or by Hand in "**Office of Section Officer, DSPMU, Ranchi**". The cover superscripted as Tender Bid for "**Renovation of rear corridor of Jacob Hall at Dr. Shyama Prasad Mukherjee University, Ranchi, Jharkhand**". The Bid document must reach the above-mentioned office **latest by 16.01.2025, 01:00 PM.**
9. The Tender document can be downloaded in PDF format from the University **Website: www.dspmuranchi.ac.in** from 05.01.2025, 04:00 PM to 16.01.2025, 01:00 PM. The Bidder should submit the Tender Fees of ₹ 1,000/- (Rupees One Thousand Only) and EMD of ₹ 5,000/- (Rupees Five Thousand Only) in the form of DD/ Banker's Cheque drawn in favour of "**The Registrar, DSPMU**" Payable at Ranchi. The original

DD/ Banker's Cheque of Tender Fees and Earnest Money Deposit (EMD) must be sent along with hard copies while submission of Tender Document.

10. Before submitting Tender, bidder can see the site of the work on any working day during office hours by contacting Development Officer or Assistant Engineer (Civil) of DSPMU, Ranchi. **(Contact Details- 9430735008, 8674981448).**
11. The Competent Authority of Dr. Shyama Prasad Mukherjee University, reserve the right to accept or reject any tender or all tenders without assigning any reason. All the tenders, in which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer, shall be summarily rejected.
12. Conditional Tender is liable to be rejected.
13. The tender for the work shall remain open for acceptance for a period of Ninety (90) days from the date of opening of tender.
14. The EMD of unsuccessful tender shall be refunded after the award of work to the successful tender.
15. Rates quotes shall be firm and fixed and are exclusive of cost of manpower, taxes/duties, etc. GST will be paid as per CPWD norms.
16. **Eligibility Criteria:**

- I. The tenderers should have fulfilled minimum **Three years'** experience as on **31-12-2024** in Central Govt/State Govt./PSU's/Autonomous of Works of similar nature. Similar nature means works related to repair works or renovation work of building or construction of building or maintenance of building including Civil, Plumbing, & Electrification works.

- II. The tenderer should have fulfilled the following works.

- (a) The tenderers should have successfully completed **one similar works of value not less than ₹ 2 Lakhs.**

17. **Evaluation of Technical Bids:**

Bids received and found valid will be evaluated by the Purchase Committee of Dr. Shyama Prasad Mukherjee University to ascertain the best evaluated bid for the complete work/service under the specifications and documents. The tenderer should take care to submit all the information sought by the Dr. Shyama Prasad Mukherjee University in prescribed formats.

Firms relevant experience and strength -Profile of agency, registration details including Contract License, copy of PAN card, EPF, ESIC, etc.; experience of similar works.

Financial Bids:

The financial bid of the tenderers, whose technical bids are found to be suitable, will be opened in the presence of the tenderers, who choose to attend the opening of financial bid. Minimum One-day's prior notice via phone will be given to tenderer for this purpose.

18. Award of Work:

- I. The selection of the agency will be at the sole discretion of the Dr. Shyama Prasad Mukherjee University who reserves its right to accept or reject any or all the proposals without assigning any reason.
 - II. The Work for the “**Renovation of rear corridor of Jacob Hall at Dr. Shyama Prasad Mukherjee University, Ranchi, Jharkhand.**” shall be awarded to the qualified responsive tenderer who has quoted in order lowest rate.
 - III. Upon evaluation of offers the notification on award of Work will be intimated to the successful tender.
19. Delay / Late submission of Bid tenders for whatever is the reason will summarily be rejected.
20. The successful bidder has to use the below mentioned approved makes as per the DPR.

GENERAL RULES

1. Bidders have to fill in all such information as required in the tender documents.
2. The percentage Quoted by the bidder shall be inclusive of GST.
3. The bidder shall be presumed to have carefully examined the type of work.
4. The Bidder shall submit a program of the execution of the work along with the tender.
5. The Bidder will maintain watch guards for the safety of the materials. The University is not responsible for any loss of materials.
6. The Bidder will provide to the labourers, huts for shelter, drinking water and medical facilities at site and keep the site clean at his own cost.
7. Extension of time may be granted on valid ground by the Competent Authority as per Government rules and circulars in force and as revised from time to time.
8. If the rate quoted by the bidder is above the BOQ rate and the Competent Authority has approved above the BOQ rate, then the enhancement over the BOQ rates shall not be applicable over the cost of materials applicable as per latest Building Construction Department and Drinking Water and Sanitary Department.
9. If the Bidder quotes the rate below the BOQ rate and the Competent Authority approves it, then the deduction over the BOQ rate shall be applicable on the items of work include the cost of materials applicable as per latest Building Construction Department and Drinking Water and Sanitary Department.

Sd/-
Registrar

Appendix 1

List of works

Name Of Work		Renovation of Rear Corridor at JACOB HALL				
Location		DR.SHYAMA PRASAD MUKHERJEE UNIVERSITY,RANCHI				
SL. NO	Item No	Description of Item	BOQ QTY	UNI T	BOQ RATES In Rs	AMOUNT In Rs
1	11.41.4 DSR	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/sqm including grouting the joints with white cement and matching pigments etc., complete.Size of Tile 1000x1000 mm (Wooden Texture)	29.90	Sq m	1705.28	50994.85
2	14.5 DSR	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty:				
	14.5.2	Float glass panes of nominal thickness 5 mm (weight not less than 12.5kg/sqm)	0.56	Sq m	1155.66	650.06
3	5.2.14	Providing designation 75 B brick work in C.M. (1:6) in superstructure with approved quality of clean coarse sand of F.M. 2 to 2.5 including, providing 10mm thick mortar joints, cost of screening materials, raking out joints to 15mm depth curing, taxes and royalty all complete as per building specification and direction of E/I.	3.94	Cu m	5244.08	20670.43
4	5.7.3	Providing 12mm cement plaster (1:6) with clean coarse sand of F.M. 1.5 including screening, curing with all leads and lifts of water, scaffolding taxes and royalty all complete as per building specification and direction of E/I.	51.26	Sq m	165.80	8499.01
5	5.5.18	Supplying, fitting and fixing fully glazed steel door, window or ventilations of standard rolled 'Z' and mullion steel sections and size as per IS-1038 joints met and welded with 100X16X3mm M.S. lugs fixed in cement concrete (1:2:4) block 15X10X10cm, size including cost of oxidised iron fittings, with hinges, handle per steps, catch springs, 3mm thick plain glass panes with Aluminium beads and inner frame fixed with lugs with 20mm long 6.3mm G.I. counter sunk machine screw and nuts and applying a coat of red lead paint carriage to work site hoisting and placing in position in all storys and taxes all complete as per building specification and direction of E/I.	7.20	m2	4476.55	32231.16

6	5.8.31	Providing one coat of painting with ready mixed paint of approved shade and make over old wooden surface including cleaning the surface thoroughly , scaffolding and taxes all after removing dirt including scales smokes, grease and sand papering including cost of scaffolding and taxes all complete as per building specification and direction of E/I.	10.80	M2	120.82	1304.86
7	5.8.45	Providing two coat of synthetic enamel paint of approved shade and make over steel surface including cleaning the surface thoroughly , scaffolding and taxes all after removing dirt including scales smokes, grease and sand papering including cost of scaffolding and taxes all complete as per building specification and direction of E/I.	7.20	M2	66.04	475.49
8	8.2.2 D.S.R	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement: 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing of edges to give high gloss finish etc. complete at all levels.				
	8.2.2.1	Granite stone slab of colour black, Cherry/Ruby red (Area of slab over 0.50 sqm)	3.33	Sq m	4417.74	14721.72
9	9.130. 1 DSR	Providing and fixing cup board shutters with 25 mm thick veneered particle board IS : 3097 marked, exterior grade (Grade I), of approved make, including IInd class teak wood lipping of 25 mm wide x 12 mm thick with necessary screws and bright finished stainless steel piano hinges, complete as per direction of Engineer-in-Charge.				
		With decorative veneering on one side and commercial veneering on other side	11.90	Sq m	1572.96	18717.14
10	13.80 DSR	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	124.23	Sq m	127.35	15820.70
11	5.8.20	Providing two coats of plastic emulsion paint of approved shade and make over old surface including washing cleaning and preparing the walls scaffolding washing of floor and taxes all complete as per building specification and direction of E/I.	124.23	Sq m	219.17	27228.32
12	DSR	Providing and fixing Stainless Steel A ISI 304				

	17.10. 1.1	(18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required :				
		Kitchen sink with drain board				
		510x1040 mm bowl depth 250 mm	1.00	each	5668.03	5668.03
13	DSR 9.173	Providing and fixing ready made 304 grade stainless steel Modular kitchen basket and accessories such as right angle basket (Plain Cup & Saucer, plant, Partition, Bottle rack, Thali, Cutlery) kitchen utensil basket, Dinner set basket, kitchen grain basket, Multipurpose basket as per site requirement including finishing (wherever required) and fittings. The same shall be fixed with necessary stainless steel nuts & bolts, Stainless Steel screws & telescopic channel etc. as per direction of Engineer-incharge. (For payment purpose only weight of Stainless steel basket shall be considered excluding weight of all fixing accessories such as nuts, bolts, fasteners telescopic basket channels etc. Payment of providing and fixing telescopic channel shall be paid separately)	9.33	kg	435.16	4060.08
14	DSR 8.2.2.1	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement: 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing of edges to give high gloss finish etc. complete at all levels.				
			2.80	Sq m	4417.74	12385.36
15	DSR 8.5	Extra for providing opening of required size & shape for wash basin/ kitchen sink in kitchen platform, vanity counter and similar location in marble/ Granite/ stone work, including necessary holes for pillar taps etc. including moulding, rubbing and polishing of cut edges etc. complete.	1.00	Each	798.68	798.68
16	MR.	Providing & Fixing (JAQUAR) SLS-Table Top Basin, WHT-6901 Size: 485x370x150mm	2.00	Each	5965.91	11931.81
17	MR.	Providing & Fixing (JAQUAR) SNR-51011N Sensor Faucet for Wash Basin (Battery Operated)	2.00	Each	17587.35	35174.70

CARRIAGE OF MATERIALS						
18	a.	Bricks (8 KM)	1.60	100 0 nos	755.20	1208.56
	c.	Coarse Sand (12 KM)	2.14	CU M	293.56	628.17
ELECTRICAL						
1	1.1	Point wiring in PVC conduit, with piano type switch :- wiring for light point /fan point /exhaust fan point /call bell point , with 1.5 sq.mm FR PVC insulated copper conductor single core in surface / recessed PVC conduit , Piono type switch ,Phenolic laminated sheet with suitable size PVC/MS box etc as required.				
	1.1.1	Group A	7.00	Eac h	592.00	4144.00
2	1.7	Circuit /submain wiring in PVC conduit :- wiring for circuit /submain wiring along with earth wire with the following sizes of FR PVC insulated copper conductor single core cable in surface / recessed PVC conduit as required				
	1.7.1	2x1.5 sq.mm +1x1.5 sq.mm earth wire	5.00	Mtr	147.00	735.00
3	1.24	S/F Modular type switch:- Supplying and fixing of following modular switch /soket on the existing modular plate & switch box including connections but excluding modular plate etc as required				
	1.24.1	5/6 amps one way switch	5.00	Eac h	67.00	335.00
4	M-777	16" (400mm) Wall mounted Fan	2.00	Eac h	2241.53	4483.05
5	M-853	LED Batten (10/12 W)	3.00	Eac h	413.82	1241.46
6	M-775	12" (300 mm) metal exhaust fan	2.00	Eac h	1350.66	2701.33
					TOTAL AMOUNT	276808.96
					SAY	276809.00

Appendix 2

Technical Bid

TENDER FOR RENOVATION OF REAR CORRIDOR OF JACOB HALL AT DR. SHYAMA PRASAD MUKHERJEE UNIVERSITY

S. No.	Details to be Furnished by the Tenderer		Details provided by the Tenderer
1.	Name and address of the contractor with phone no. and e-mail ID, if any.	:	
2.	Registration number and date of registration of the company/ cooperative/ agency/ SHG/ Society, if any. (Certificate to this effect should be enclosed)	:	
3.	Year of Establishment	:	
4.	Type of Organization: (Whether Proprietorship, Partnership, Private Ltd. Company or Co-operative body etc.). In case the applicant is a non-individual, Certified copy of a Partnership deed/ Certificate of Incorporation /Certificate of Registration issued by the Registrar of Cooperative Societies/as the case, should be enclosed.	:	
5.	PAN Number(photocopy to be enclosed)	:	
6.	Service tax, Sales tax/ GST Registration No., (Number and photocopy of certificates to be given)	:	
7.	Any other Information	:	

Further it is certified that I/We will abide by the technical and commercial terms and conditions of the Tender and also other rules and regulations of Dr. Shyama Prasad Mukherjee University, Ranchi, Jharkhand.

(Signature of the Tenderer with seal)

Financial Bid
Format for Financial Bid

To
The Registrar,
Dr. Shyama Prasad Mukherjee University,
Morabadi, Ranchi,
Jharkhand.

Madam,

**Sub: Renovation of Rear Corridor of Jacob Hall at Dr. Shyama Prasad Mukherjee University,
Ranchi, Jharkhand**

In response to your advertisement of **Tender Id: DSPMU/G/...../25 dated 05.01.2025** for **“Renovation of Rear Corridor of Jacob Hall at Dr. Shyama Prasad Mukherjee University, Ranchi, Jharkhand** we herewith submit our financial bid.

S no	Description	Estimated Amount	Bid Price Quoted by the Contractor in Percentage above or below (+/-) on estimated amount.
1	Renovation of Rear Corridor of Jacob Hall at DSPMU, Ranchi.	₹ 2,76,809/- (Exclusive of GST and Labour Cess)	

* Work to be done is given at Appendix 1.

**The Lowest rate of bid will be considered for award of work.

Name of the Bidder:

Address of the Bidder:

Date: (Signature of the Tenderer with seal)

Appendix 4

Check List (Strike off which is not applicable)

S. No.	Details	Yes/No	Page No.
1.	PAN No. and GST No.		
2.	Work Experience of successfully completed work.		
3.	Appendix 2 (Duly Filled)		
4.	Registration No. of the Firm/Organization etc.		
5.	Appendix 5 (Duly filled and Signed)		

(Signature of the Tenderer)

(Name and Address)

(Company Seal)

DECLARATION

I/We having our office as mentioned under declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

Signature

Name :

Designation :

Name of the Agency :

Address of the Bidder :

Seal of Bidder

Date :

Place :