



संत गहिरा गुरु विश्वविद्यालय, सरगुजा, अम्बिकापुर (छ.ग.)
(छ.ग. विश्वविद्यालय (संशोधन) अधिनियम, 18/2008 द्वारा स्थापित)

Tender No. 3051/Estate/Tender/2026 Ambikapur, Dated 24/04/2026

SERIAL NO. 02

**TENDER FOR SUPPLY OF BUILDING MATERIALS (CONSTRUCTION MATERIALS)
SUCH AS FLY ASH BRICKS, SAND, AGGREGATES, CEMENT, STEEL BARS, GRANITE,
TILES, MARBLE, ETC., INCLUDING TRANSPORTATION, LOADING-UNLOADING,
AND LABOR CHARGES AT SANT GAHIRA GURU VISHWAVIDYALAYA, SURGUJA
AMBIKAPUR (C.G.)**

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संत गहिरा गुरु विश्वविद्यालय, सरगुजा, अम्बिकापुर (छ.ग.)

(छ.ग. विश्वविद्यालय (संशोधन) अधिनियम, 18/2008 द्वारा स्थापित)

E-Mail id : registrarsua@yahoo.in, estate.sggvsa@gmail.com

Tender No. 3051/Estate/Tender/2026 Ambikapur, Dated 24/04/2026

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Sd/-

Registrar
Sant Gahira Guru University, Surguja,
Ambikapur, Chhattisgarh



संत गहिरा गुरु विश्वविद्यालय, सरगुजा, अम्बिकापुर (छ.ग.)

(छ.ग. विश्वविद्यालय (संशोधन) अधिनियम, 18/2008 द्वारा स्थापित)

E-Mail id : registrarsua@yahoo.in

No.: 3051 / Estate / Tender / 2026

Ambikapur, Date: 24/04/2026

SERIAL NO. 02

SHORT TENDER NOTICE

Sealed tenders are invited under a two-bid system (Technical and Financial) for supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc. including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

Detailed information regarding the tender notice, tender forms, etc., is available on the University's website: www.sggcg.in.

The last date and time for the submission of duly filled tender documents is 02:00 PM on 13/05/2026, and the Technical Bid will be opened at 03:00 PM on 13/05/2026. In the event of any change in the tender opening date, a notification will be uploaded to the website; separate notices will not be published in newspapers. Sealed tenders may be submitted through Registered Post/ Speed Post/P & T registered Courier/by hand in the Receipt-Dispatch Counter or Estate Department of the University.

The Authority shall not be held responsible for any postal/courier delays. Tenders received after the stipulated date and time will not be considered. In the event of any amendments to the tender rules, terms and conditions, or tender forms, no advertisements will be issued in newspapers; such information will be provided solely on the University's website/portal: www.sggcg.in.

The University reserves the right to accept, reject, or cancel any single tender or all received tenders without assigning any reason. No claims made by any tendering firm regarding the cancellation of a tender shall be deemed valid.

(Note: The received tenders will be opened in the presence of the Purchase Committee/Technical Committee/Tender Committee. Authorized representatives of the tendering firms may be present at the time of the opening of the Technical and Financial Bids, provided they carry a Letter of Authority and their original Identity Card.)

Sd/-

Registrar

Sant Gahira Guru University, Surguja,
Ambikapur, Chhattisgarh



संत गहिरा गुरु विश्वविद्यालय, सरगुजा, अम्बिकापुर (छ.ग.)

(छ.ग. विश्वविद्यालय (संशोधन) अधिनियम, 18/2008 द्वारा स्थापित)

E-Mail id : registrarsua@yahoo.in

No.: 3051 / Estate / Tender / 2026

Ambikapur, Date: 24/04/2026

SERIAL NO. 02

IMPORTANT INFORMATION ABOUT TENDER

Sealed tenders are invited under a two-bid system (Technical and Financial) for **supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc. including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Sarguja, Ambikapur (C.G.)**

Detailed information regarding the tender notice, tender forms, and related documents is available on the university's website: www.sggcg.in.

The submission of a tender in response to this notice shall be deemed to have been undertaken only after a careful study and examination of this document, and after a complete understanding of its terms, conditions, and implications.

Sl. No.	Information	Details
1	Tender Bid No. and Date	No. 3051/Estate/Tender/2026 Ambikapur, Dated 13/05/2026
2	Period during which tender document will be available on website www.sggcg.in	From 24/04/2026 to 13/05/2026
3	Tender Fee (Non-Refundable)	Rs. 2,000/- (Rupees Two thousand only) in shape of Demand Draft to be drawn in favour of "(Registrar, Sant Gahira Guru Vishwavidyalaya, Sarguja, Ambikapur (C.G.) drawn on any Scheduled Bank payable at Ambikapur)"
4	Earnest Money Deposit (EMD): (refundable but Non-interest bearing); EMD Amount (Will be accepted only through D.D/Pay Order/Banker's Cheque. The bid security is exempted to the bidders, who are registered with MSME or registered Startup firm. However proper and valid documents in this regard must be submitted by the bidders in support of their claim.	Rs. 50,000/- (Rupees Fifty Thousand only) in shape of Demand Draft to be drawn in favour of "(Registrar, Sant Gahira Guru Vishwavidyalaya, Sarguja, Ambikapur (C.G.) drawn on any Scheduled Bank payable at Ambikapur)"
5	Type of Bid	Two Bid; Cover I - Technical Bid Cover II - Financial Bid as per the format
6	Last date & time for submission of tender	13/05/2026 up to 02.00 pm
7	Date & time of opening of Technical Bid	13/05/2026 up to 03.00 pm

8	Date & time of opening of Financial Bid	If tenders are found technically qualified, then Financial Bid will be opened on 13/05/2026 at 04.00 pm
9	Place of opening of Technical Bid & Financial Bid	In the office of the Registrar, Sant Gahira Guru Vishwavidyalaya, Sarguja Village – Bhakura, Ramanujganj Road, Ambikapur, District – Surguja (C.G.), PIN- 497001
10	For any query please contact	Assistant Registrar (Estate) Mobile No. 7898337442 E-mail: estate.sggvsa@gmail.com
11	Tender Should be addressed to	The Registrar, Sant Gahira Guru Vishwavidyalaya, Sarguja, Village – Bhakura, Ramanujganj Road, Ambikapur, District – Surguja (C.G.), PIN- 497001

Sd/-

Registrar
Sant Gahira Guru University, Surguja,
Ambikapur, Chhattisgarh

GENERAL INFORMATION ABOUT TENDER

1. Sealed Tenders are invited for **Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)**
2. Tender documents may be obtained from the website www.sggcg.in and use the documents for submission of tender.
3. **Cost of Tender Documents (non-refundable): Rs 2000/- (Rs Two Thousand Only)** in shape of Demand Draft to be drawn in favour of "(Registrar, Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.) drawn on any Scheduled Bank payable at Ambikapur)" along with the technical bid in separate sealed envelope.
4. The University or the officers/authorities of the University takes no responsibility for any delay / loss of documents or correspondence sent by courier or post.
5. The **Earnest Money Deposit (EMD)** amount **Rs 50,000/- (Rs. Fifty Thousand Only)** shall be paid in shape of Demand Draft to be drawn in favour of "(Registrar, Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.) drawn on any Scheduled Bank payable at Ambikapur)" along with the technical bid in separate sealed envelope. Firms/Vendors/Suppliers/Dealers with Start Up/Udyam Registration Certificate are exempted from EMD on production/submission of valid registration certificate.
6. The offer is to be submitted in sealed envelope (not staple) and all details on envelope should be properly written or pasted.
7. **The tender shall be submitted in two bid system.** The first part shall consist of the **TECHNICAL BID** without price schedule and marked on top of the envelope as "Part I -Technical Bid" along with tender no. and due date, name and address of the firm with pin code, contact number.
8. The second part shall be the **FINANCIAL BID** and marked on top of the envelope as "Part II - Financial Bid" along with tender no. and due date, name and address of the firm with pin code, contact number.
9. Each part shall be in a separate sealed envelope. Both the parts/bids shall then be put in a bigger (outer) sealed envelope. The tender no. and due date of opening, name and address of the firm with pin code, contact number must be clearly mentioned on top of the envelope. Bidder should write correct address as below: -
Registrar,
Sant Gahira Guru Vishwavidyalaya, Surguja,
Village – Bhakura, Ramanujganj Road, Ambikapur,
District – Surguja (C.G.), PIN- 497001
10. Technical Bid will be opened first and scrutinized by the Purchase Committee as per schedule given in this tender. Bidders, who are found qualified in Part – I or Technical Bid will only be considered for opening of their financial bid as per schedule given in this tender.
11. Bidders or Proprietor of the bidder firm or authorized representative of the of the bidder firm may also appear during opening of the bid with original and valid identity and authorization letter of the firm.
12. **Offers of the bidder in bids should be strictly in accordance with the tender specifications & General Instructions to the Tenderer enclosed herewith.**
13. Only Tenderers who have previous experience in the work of the nature and description detailed in this tender specification are expected to quote for this work. Offer from Tenderer who do not have

proven and established experience in the field will not be considered.

14. **Tenderers are advised to visit the site location etc. and get themselves fully acquainted with the work place and prevailing working conditions before submitting the Offer.**
15. The Tenderer should accept all terms & conditions of the tender unconditionally. In case the Tenderer wants to deviate from the tender conditions, such deviations shall be clearly specified in the offer. If no deviations are given in the offer, it will be assumed that the Tenderer accepts all terms and conditions of the tender.
16. **Offers with deviations from terms and conditions of this tender are likely to be rejected.**
17. Clarifications, if any, of Technical / financial nature, can be obtained from the officer to whom the tender is to be submitted or through email or from the website www.sggcg.in before the due date of submitting the tender documents.
18. The Tenderers are required to quote for the complete scope of work with rates for all the items & no column should be left blank. Tenders for part of the work or incomplete in any respect are liable to be rejected. Tenders shall certify in the bid that rates for all the items have been quoted.
19. Order will be placed on a single bidder for the complete scope of work.
20. Penalty in the form of deduction in the payment (maximum up to 6%) will be levied by University as per relevant clauses of the Tender on account of delay, violation of contract conditions and non-performance of the bidder.
21. All documents submitted by the Tenderer in his offer shall be accompanied with a covering letter giving index of all the documents with seal of the firm and sign of the bidder or proprietor.
22. The University authority on recommendation of the purchase committee reserves the right to accept or reject any of the bid / all bids with or without deviation or cancel / withdraw the invitation for bid without assigning any reason whatsoever and in such case no bidder shall have any claim arising out of such action by the University.
23. The University authority on recommendation of the purchase committee reserves the right to reject the tender from any bidder on the basis of unsatisfactory performance of the bidder in any ongoing job or any similar job of the University in last five years, or if the bidder has been kept under hold/blacklisted by the University or any other Govt. authority.
24. Technical Specification shall also be the part of this enquiry and applicable.
25. The bids without any of the above documents may be cancelled / rejected summarily and the documents supplied after due date / rejection will not be considered for evaluation.

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IMPORTANT TERMS & CONDITIONS

1. The material to be supplied by the successful bidders under rate contract should be of standard quality and as per prevailing Chhattisgarh PWD SOR/manual.
2. The competent authority or purchase committee reserves the right to reject any or all the bids received without assigning any reason whatsoever.
3. Bidder has to choose any or all the material mentioned in the 'List of Material' as per 'Financial Bid' of the tender document. Authority will issue supply order to the successful bidders according to their selection in 'Financial Bid'. Bidders will quote financial bid in according to their selection. Financial quote of such material which was not selected in the Financial Bid will be rejected.
4. Bidder will make selection of material intend to be supplied in the 'List of Material' according to their Udyam Registration/Start Up registration or GST Registration. Authority will match selection of material with bidder's GST registration.
5. Rate contract agreement with the Supplier does not give guarantee of allotment of work, it will be allotted when department will require the material for the work.
6. Pre-Bid Meeting
7. A pre-bid meeting shall be held on the above-mentioned date in the office of Registrar or Assistant Registrar (Estate) of the University to discuss any clarification sought on scope of work, quality of deliverables, manner etc. The prospective Firms requiring any clarification on the Documents may inform in writing by mail at the mail address given in the tender on or before pre-bid meet. The Registrar or Assistant Registrar (Estate) shall provide response to the clarifications sought by the Firms at its discretion by e-mail however Registrar or Assistant Registrar (Estate), at its sole discretion, reserves the right to respond to questions raised by bidders. Any amendment shall be placed on the website of the department and will not be published in the newspaper.
8. Clarification and Amendment of Tender Document
9. At any time before the submission of proposals, the Authority may, for any reason, whether at its own initiative or in response to a communication from any bidder, issue a clarification or amend the tender. These amendments/ clarifications will be placed on the website of the department and will not be published in the newspaper.
10. The tenderer means all parties/firms who respond against this tender notice and successful tenderer(s) mean party/parties, with whom the order is placed and shall be deemed to include the tenderer's successors, representatives, heirs, executors and administrators duly approved by the firm.
11. The tender must be accompanied with the copy of GST registration certificate, which will be verified with the original at the time of opening of tenders. It will be incumbent on the party to provide a certificate issued by the relevant authority to the effect that party is licensed dealer/supplier of the service for which this tender process has been initiated.
12. The tenderer should submit a copy of Experience Certificate of similar work. Original document of Experience Certificate and payment details may be asked to produce before giving work order and signing contract or agreement. Firms having Udyam Certificate/Start Up are exempted from submitting experience certificate.



✚ Technical Specifications

- Must comply with **BIS / IS / manufacturer standards** and specifications
- Materials must conform to **IS standards / manufacturer specifications**.

✚ Terms & Conditions

1. Rates shall be inclusive of **all taxes, transportation, labour, loading/unloading**.
2. Supply will be **as per requirement and rate contract basis**.
3. Payment shall be made after **supply and verification**.
4. Time-bound delivery must be ensured.
5. University reserves right to **increase/decrease quantity**.
6. Rates may be increased or decreased as per market rates once in a month.
7. EMD of unsuccessful bidders will be refunded.
8. Successful bidder must deposit **Security Deposit (3%)**.

✚ Special Conditions

- All the branded materials must be as per manufacturer standard and specifications
- Quality test may be conducted
- Quality certificate is required at the time of delivery
- Rejected material must be replaced immediately

Submission of tender

The Tender document shall be submitted within prescribed schedule through Speed post or Courier or by hand at the following address: -

Registrar,
Sant Gahira Guru Vishwavidyalaya, Sarguja,
Village – Bhakura, Ramanujanj Road, Ambikapur,
District – Surguja (C.G.), PIN- 497001

Envelope-A (Technical Bid)

- 1) Tender form duly filled with seal and sign of the bidder.
- 2) All required documents to be submitted
- 3) DD of Tender Cost Rs. 2000.00
- 4) DD of EMD Rs. 50,000.00
- 5) Affidavit of non-blacklisting
- 6) All Annexures with seal and sign of the bidder

Envelope B (Financial bid)

Financial Bids in Envelope 'B' should be submitted by the interested bidder shall only be opened in the event of qualifying the Technical Bid. Financial Bids of the interested bidder who will not qualify for the Technical Bid shall not be opened and considered and shall be summarily rejected.

Envelop 'A' and 'B' should be kept in a separate envelope and clearly marked as "Tender for Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)".

Outer envelope will bear the address of the abovementioned address and the name and address of the bidder. If the envelope is not sealed and marked as instructed above, the Registrar or any official of the University assumes no responsibility for the misplacement or premature opening of the contents of the Proposal submitted. Bid submitted by fax, telegram, WhatsApp or e-mail shall not be entertained.

Evaluation of Technical Bids

The purchase committee shall open the Technical Bids on the Due Date, at the place specified in this tender document. The committee will subsequently examine and evaluate the Bids in accordance with the provisions set out in this tender. To facilitate evaluation of Bids, the committee or Registrar may, at its sole discretion, seek clarifications in writing from any Bidder regarding its Bid.

Financial Proposals shall be opened of only those bidders who meet the eligibility criteria of this tender document. Only bids fulfilling eligibility criteria shall be evaluated.

Evaluation of Financial Bid

The Financial Proposal shall consist of price for **Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges** under Rate Contract for one year as described in the tender.

1. Quoting of Rates

- (a) The rates quoted shall be in Indian Rupees only. They shall either be typed or written legibly with ink and there shall not be any over writing.
- (b) The rates quoted in terms of words shall be final in case of over writing of figures. The rates quoted should be inclusive of packing, forwarding, loading-unloading, handling and other incidental charges, royalty and all taxes and duties such as GST / Excise duty and any other taxes.
- (c) The tenderer along with the stamp shall sign each page.
- (d) All rates quoted by the tenderer should be valid up to the contract period (if applicable)
- (e) The rate quoted and accepted will be binding on the tenderer for the stipulated period and under no circumstances any increase in the price will be entertained till the completion of contract period.

2. Selection of Bidder

- (a) The Financial Proposals of the technically shortlisted Bidders as per above clause shall be only opened. Selection will be done on L1 basis. The technically qualified bidder quoting the lowest rate will be selected as successful bidder. Authority reserves the right to negotiate on L-1 or, alternately, to reject all offers if they appear to be unreasonably high.
- (b) While conducting negotiation with L1 and obtaining revised rates, authority will consider the prevailing rates in the market or other department like Chhattisgarh PWD/CGHB for the rate contract of construction material supplies.
- (c) Allotment of work will be made on need basis to the qualified bidders who will execute rate contract/agreement. The University authority reserve right to allotment of supply order to the successful bidder on the basis of their selection as per selection of 'List of Material' provided in the tender.

(d) Rate contract agreement with the Supplier does not give guarantee of allotment of work, it will be allotted when department will require the material for the work.

3. Holding EMD &SD

In case of unsuccessful bidder, EMD will be returned after completion of rate contract agreement process with the successful bidder. EMD of successful bidder will be held 2 (Two) months additional time period after completion of rate contract agreement. Returning of Security Deposit will be done after supply of materials till agreement period.

4. Validity of Rate Contract Agreement

The rate contract agreement shall be valid for a period of 365 days (1 Year) from the date of agreement. The contract period may be extended for another one year at a time on the same terms and conditions of the agreement. The rate may be increased or decreased as per market rate and negotiation with the successful bidder before extension of rate contract agreement.

5. Rejection of Bids

The Authority reserves the right to accept or reject all or any of the bids without assigning any reason whatsoever. It is not obligatory for the authority to accept any bid or to give any reasons for their decision. The authority reserves the right not to proceed with the bidding process at any time, without notice or liability, and to reject any bid without assigning any reasons.

6. Deviations from terms and conditions

Offers with deviations in commercial terms & conditions like payment term, validity etc. is liable to be rejected outrightly.

7. Incomplete Bids

Tender which are incomplete or obscure is liable for rejection.

8. Signing of Bid

Bid will be signed by the proprietor/ partner of the firm in case of partnership or director in case of company.

9. Ambiguities in the Conditions of Bids

In case of ambiguities or self-contradictory terms and conditions mentioned in the bid, interpretations as may be advantageous to the Registrar may be taken without any reference to the service providers / firms.

10. Supply Order to the Suppliers under Rate Contract

The Registrar or Assistant Registrar (Estate) or Estate Officer will issue "Supply Order" on requirement basis to the bidder who executed rate contract agreement with the University. The selected bidder has to supply the material as per instruction issued by the The Registrar or Assistant Registrar (Estate) or Estate Officer within stipulated time as mentioned in the order. The Registrar will have full discretion in the allotment of work to the successful bidder.

11. Place of Supply and Time Schedule

- (a) Successful bidder will supply the ordered material at the 'Place of Supply' mentioned in the 'Work Order' issued by the Registrar or Assistant Registrar (Estate) or Estate Officer. He reserves the right to change / modify/curtail or cancel the 'place of supply' at any time before the execution of work order.

- (b) The supply period should strictly be followed as mentioned in work order. Delay from completion period will attract violation of the terms and conditions of the tender document. If required, authority at its sole discretion may extend the completion period in case of request made by successful bidder in writing, before the date of supply. However, authority reserves sole discretion on this matter. The Authority shall have right to accept or reject the request of extension in completion period as mentioned in the letter of award.
- (c) Non-availability of stock should be informed in writing immediately. No part supply will be allowed. Defective items or items not as per given quality brand or as mentioned in the sample if any, supplier must take back the items and replace with no additional cost.

12. Payment Terms

- (a) Payment shall be made (subject to penalty up to 6% of the bill amount) after delivery and acceptance of the material on submission of valid bills.
- (b) All mandatory deductions like GST & TDS shall be made as per rules & norms of the Govt.

13. Refusal of Supply

In case successful bidder fails to supply the requisite material after placing work order, the Contract shall be terminated and security deposit shall be forfeited. In such case, the name of agency is liable for being blacklisted. In addition, authority reserves the right to complete the short-supply material by engaging another bidder at the same rate/price under rate contract.

14. Supply after the expiry of Supply Period

Successful bidder required to supply the material within stipulated period. In case the successful bidder fails to supply the entire/ part supply within stipulated completion period, Authority, at its discretion, may grant extension for the period short supply portion. Such extension if granted shall be subject to following conditions:

- (a) All Government Taxes/Levies, as applicable, on the date of invoicing of shall be payable by the bidder.
- (b) Notwithstanding any stipulation in contract for increase in price on any other ground, no such increase in Government taxes / levies etc. which takes place after completion date stipulated in the contract shall be admissible on such of the said items as are delivered after the said date.

15. Decrease or Increase in rate/price

- (a) Authority shall be entitled to benefit of any decrease in price on account of reduction in statutory levies, Custom Duty, Excise Duty, Goods & Service Tax and duties or on account of any other ground which takes place during the currency of the contract and/ or after expiry of the work date stipulated in contract. Supplier shall allow said benefit in their bills and in absence hereof shall certify that no decrease in price on account of any of these factors has taken place.
- (b) But after signing rate contract or agreement, when market rate/prices of the materials is increased by more than 10% (from the rate quoted in the tender/financial bid), then on written request of the bidder, the rate may be increased by the authority up to 10% at a time.

16. Conflict of Interest

The Bidders shall not have a conflict of interest that may affect the Selection Process (the "Conflict of Interest"). Any Bidder found to have a Conflict of Interest should be disqualified by the Authority.

17. Other term & condition

- (a) The bidder shall submit affidavit that the bidding firm has not been black-listed by any government agency. The affidavit shall be kept inside in envelop of technical bid.
- (b) The offer shall be valid for acceptance for a period of 60 days from the date of opening of price bid.
- (c) The Authority reserves the right to accept or reject all or any of the bids without assigning any reason whatsoever. It is not obligatory for the Authority to accept any bid or to give any reasons for their decision.
- (d) Offers with deviations in commercial terms & conditions like payment term, validity etc. is liable to be rejected out rightly.
- (e) The authority reserves the right to accept/reject/all offer(s) without assigning any reason.
- (f) All taxes and levies will be paid by the bidder only. No other charges such as packing, forwarding, freight insurance, loading and unloading, taxes, transportation, etc. will be allowed. All these are to be borne by the tenderer only.
- (g) The Rates quoted shall be inclusive of all authorized duties such as GST and other taxes. The rate shall be inclusive of transportation up to delivery point mentioned in the supply order. No extra claim shall be entertained by the authority after award of contract.
- (h) All the terms and conditions mentioned herein must be strictly adhered to by all the bidders. Conditional applications shall not be accepted on any ground and shall be rejected straightway.

18. Subletting of work

The successful bidder, after signing the rate contract or agreement shall not sublet the work and joint venture and consortiums are also not allowed.

19. Arbitration

All disputes and differences arising out of the agreement or any breach of contract and any dispute arises out of this tender before the agreement is signed, or after it, will be placed before the Kulapati, and the decision of the Kulapati will be final and binding for all.

20. Jurisdiction:

Any dispute or difference, arising under, out of, or about this work order shall be subject to Exclusive Jurisdiction of the competent court at Ambikapur (Chhattisgarh) only.

21. Notice

The Registrar reserves the right to modify / cancel the whole process or part thereof at any stage of the said project without assigning any reasons thereof.

SERIAL NO. 02

TENDER DETAILS

Tender for Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

S.No.	Particulars	Details
1	Estimated Cost	₹ 50,00,000.00
2	EMD (1%)	₹ 50,000.00 in the form of DD
3	Tender Fee	₹ 2000.00 in the form of DD
4	Work Period	365 Days from the date of contract/agreement

Scope of Work

Supply of following materials (as per requirement basis):

Sr. No.	Materials
1	Fly ash bricks – 8 inch
2	Fly ash bricks – 9 inch
3	Sand (river sand) – fine
4	Sand (river sand) – medium
5	Sand (river sand) – coarse
6	Aggregates/gravels/gitti/crusher stone - 10mm
7	Aggregates/gravels/gitti/crusher stone - 20mm
8	Aggregates/gravels/gitti/crusher stone - 40mm/45mm
9	Aggregates/gravels/gitti/crusher stone - 60mm
10	Aggregates/gravels/gitti/lime stone - 10mm
11	Aggregates/gravels/gitti/lime stone - 20mm
12	Aggregates/gravels/gitti/lime stone - 40mm/45mm
13	Aggregates/gravels/gitti/lime stone - 60mm
14	Bajri/Jira Gitti
15	Crusher Stone Dust
16	Cement 53 grade (OPC/PPC) – Ultratech
17	Cement 53 grade (OPC/PPC) – JK Lakshami
18	Cement 53 grade (OPC/PPC) – Duraguard/Nuvoco
19	Steel bars (TMT Fe-500/Fe-550) – 8mm (0.395 Kg/m)
20	Steel bars (TMT Fe-500/Fe-550) – 10mm (0.617 Kg/m)
21	Steel bars (TMT Fe-500/Fe-550) – 12mm (0.888 Kg/m)
22	Steel bars (TMT Fe-500/Fe-550) – 16mm (1.580 Kg/m)
23	Steel bars (TMT Fe-500/Fe-550) – 20mm (2.470 Kg/m)

24	Steel bars (TMT Fe-500/Fe-550) – 25mm (3.854 Kg/m)
24	Steel bars (TMT Fe-500/Fe-550) – 32mm (6.313 Kg/m)
25	Soil (for land filling, leveling & gardening)
26	Maroom (for land filling & leveling)
27	Binding Wire
28	Cement blocks size 16" x 8" x 8" (Solid)
29	Cement blocks size 16" x 8" x 6" (Solid)
30	Cement blocks size 16" x 8" x 4" (Solid)
31	Cement blocks size 16" x 8" x 8" (Hollow)
32	Cement blocks size 16" x 8" x 6" (Hollow)
33	Cement blocks size 16" x 8" x 4" (Hollow)
34	Boulders
35	Iron/steel/aluminum keels
36	Centering materials – wood plates with stands, keels, winding wire
37	Centering materials – plywood plates with stands, keels, winding wire
38	Centering materials – iron plates with stands, hooks, winding wire etc.
39	Primer - Iron (Asian Paints/Berger/Nerolac).
40	Primer – Wood (Asian Paints/Berger/Nerolac).
41	Paint - Iron (Asian Paints/Berger/Nerolac).
42	Paint – Wood (Asian Paints/Berger/Nerolac).
43	Granite Slab
44	Marble Slab
45	Cement/RCC slabs
46	Floor tiles – Vitrified (Kazaria)
47	Floor tiles – Ceramic (Kazaria)
48	Roof/Wall tiles – Vitrified (Kazaria)
49	Roof/Wall tiles – Ceramic (Kazaria)
50	Doors – iron sheet with door kit (standard size) 3"x7"
51	Doors – wooden with door kit (standard size) 3"x7"
52	Doors – wooden & net with door kit (standard size) 3"x7"
53	Doors – HDMR/plywood with door kit (standard size) 3"x7"
54	Doors – PVC/ACP sheet & aluminum section with door kit (standard size) 3"x7"
55	Doors – PVC/ACP sheet & aluminum section & net with door kit (standard size) 2"x7"
56	Windows – iron sheet with fitting kit (standard size)
57	Windows – wooden with fitting kit (standard size)
58	Windows – UPVC-Glass-Net with fitting kit (standard size)
59	Windows – Aluminum Section-Glass/Fiber Glass & Net with fitting kit (standard size)
60	Ventilation – UPVC-Glass-Net with fitting kit (standard size) 2"x2"
61	Ventilation – Aluminum Section-Glass/Fiber Glass & Net with fitting kit (standard size) 2"x2"
62	Door Frame (Choukhat) – Wooden (standard size) 3"x7"
63	Door Frame (Choukhat) –Marble (standard size) 3"x7"
64	Door Frame (Choukhat) – Iron (standard size) 3"x7"

65	Window Frame (Choukhat) – Wooden (standard size) 4"x5"
66	Window Frame (Choukhat) –Marble (standard size) 4"x5"
67	Window Frame (Choukhat) – Iron (standard size) 4"x5"
68	Ventilation Frame (Choukhat) – Wooden (standard size) 2"x2"
69	Ventilation Frame (Choukhat) – Iron (standard size) 2"x2"
70	Iron grill work including welding
71	Stainless Steel work including welding
72	Aluminum-ACP section work with glass/Fiber glass (
73	Toughened Glass (High Quality)
74	Other miscellaneous building material and hardware items used in construction work

☞ Including:

- Transportation to site (within all campus of the university)
 - Loading-unloading of materials and Stacking at designated location
 - All labour, tools, machinery, vehicle and handling charges
-



TECHNICAL BID

Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

PART-A: BIDDER INFORMATION

1. Name of Bidder/Firm: _____
2. Address (as per Gumasta Licence): _____

3. Correspondence Address: _____

4. Contact No.: _____
5. Email ID: _____
6. Name of Authorized Signatory/Proprietor: _____

PART-B: ELIGIBILITY DOCUMENTS (*Attach self-attested copies*)

S. No.	Document	Number	Submitted (Yes/No)
1	Valid firm registration of the firm or proprietor.		
2	GST registration of the firm or proprietor.		
3	PAN card of the firm or proprietor.		
4	Aadhaar of the proprietor of the firm.		
5	Valid Gumasta License (Shop & Establishment Registration)		
6	ITR (of last 3 financial year) but exempted for MSME/Udyam registered firms/Start-ups.		
7	Turnover of Rs. 50 Lakh (in the last financial year) (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.		
8	Balance Sheet (of last 3 financial year) audited and certified by the CA. (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.		
9	Authorization letter/dealership certificate from manufacturer company (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.		

10	ISO certifications (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.		
11	Experience in similar works (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.		
12	Affidavit (Non-blacklisting and genuineness of the documents submitted/documents submitted with the tender are not fake or forged)		

PART-C: EXPERIENCE OF BUILDING MATERIALS AND HARDWARE ITEMS SUPPLY WORK

S. No.	Department/Client/Organization	Work / Supply order No. and date	Value (₹)	Year	Work complete Yes/No
1					
2					
3					
4					
5					

Note: Attach work orders of the similar work from any Govt. Office/Organization and completion certificates

PART-F: QUALITY ASSURANCE

1. Materials shall conform to IS Codes OR meet manufacturer company standards.

PART-G: TIME SCHEDULE

1. supply within 30 days and complete the work within 60 days after the issuance of the supply order.

PART-H: DECLARATIONS

1. Non-Blacklisting Declaration

“I/We hereby declare that the firm has not been blacklisted by any Government Department.”

2. Site Visit Certificate

“I/We have visited the site and understood the scope of work.”

3. Acceptance of Terms

“I/We agree to all tender conditions, specifications, and contract terms.”

Signature & Seal of Bidder

Name

Address.....

Mobile No.....

FINANCIAL BID

Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

Name of Bidder/Firm: _____

Address: _____

Contact No. _____ Email ID _____

PART-A: SUPPLY OF BUILDING MATERIALS

(Rate should be quoted inclusive of all applicable Taxes/GST)

List of Materials				
Sr. No.	Materials	Unit	Brand / Make and Model	Rate (in Rs) Including GST
1	Fly ash bricks – 8 inch	Per piece		
2	Fly ash bricks – 9 inch	Per piece		
3	Sand (river sand) – fine	200 ft		
4	Sand (river sand) – medium	200 ft		
5	Sand (river sand) – coarse	200 ft		
6	Sand (river sand) – fine	350 ft		
7	Sand (river sand) – medium	350 ft		
8	Sand (river sand) – coarse	350 ft		
9	Aggregates/gravels/gitti/crusher stone - 10mm	200 ft		
10	Aggregates/gravels/gitti/crusher stone - 20mm	200 ft		
11	Aggregates/gravels/gitti/crusher stone - 40mm/45mm	200 ft		
12	Aggregates/gravels/gitti/crusher stone - 60mm	200 ft		
13	Aggregates/gravels/gitti/lime stone - 10mm	350 ft		
14	Aggregates/gravels/gitti/lime stone - 20mm	350 ft		
15	Aggregates/gravels/gitti/lime stone - 40mm/45mm	350 ft		
16	Aggregates/gravels/gitti/lime stone - 60mm	350 ft		
17	Bajri/Jira Gitti	200 ft		
18	Bajri/Jira Gitti	350 ft		
19	Crusher Stone Dust	200 ft		
20	Crusher Stone Dust	350 ft		
21	Cement 53 grade (OPC/PPC) – Ultratech	Per bag (50 kg.)		

22	Cement 53 grade (OPC/PPC) – JK Lakshami	Per bag (50 kg.)		
23	Cement 53 grade (OPC/PPC) – Duraguard	Per bag (50 kg.)		
24	Cement 53 grade (OPC/PPC) – Nuvoco	Per bag (50 kg.)		
25	Steel bars (TMT Fe-500/Fe-550) – 8mm (0.395 Kg/m)	Per Kg.		
26	Steel bars (TMT Fe-500/Fe-550) – 10mm (0.617 Kg/m)	Per Kg.		
27	Steel bars (TMT Fe-500/Fe-550) – 12mm (0.888 Kg/m)	Per Kg.		
28	Steel bars (TMT Fe-500/Fe-550) – 16mm (1.580 Kg/m)	Per Kg.		
29	Steel bars (TMT Fe-500/Fe-550) – 20mm (2.470 Kg/m)	Per Kg.		
30	Steel bars (TMT Fe-500/Fe-550) – 25mm (3.854 Kg/m)	Per Kg.		
31	Steel bars (TMT Fe-500/Fe-550) – 32mm (6.313 Kg/m)	Per Kg.		
32	Soil (for land filling, leveling & gardening)	200 ft		
33	Soil (for land filling, leveling & gardening)	350 ft		
34	Maroom (for land filling & leveling)	200 ft		
35	Maroom (for land filling & leveling)	350 ft		
36	Binding Wire	Kilogram		
37	Cement blocks size 16" x 8" x 8" (Solid)	Per piece		
38	Cement blocks size 16" x 8" x 6" (Solid)	Per piece		
39	Cement blocks size 16" x 8" x 4" (Solid)	Per piece		
40	Cement blocks size 16" x 8" x 8" (Hollow)	Per piece		
41	Cement blocks size 16" x 8" x 6" (Hollow)	Per piece		
42	Cement blocks size 16" x 8" x 4" (Hollow)	Per piece		
43	Boulders	200 ft		
44	Boulders	350 ft		
45	Binding wire	Per Kg.		
46	Iron/steel/aluminum keels	Per Kg.		
47	Centering materials – wood plates with stands, keels, winding wire	Per sqm.		
48	Centering materials – plywood plates with stands, keels, winding wire	Per sqm.		
49	Centering materials – iron plates with stands, hooks, winding wire etc.	Per sqm.		
50	Primer - Iron (Asian Paints/Berger/Nerolac).	Per Litre		
51	Primer – Wood (Asian Paints/Berger/Nerolac).	Per Litre		
52	Paint - Iron (Asian Paints/Berger/Nerolac).	Per Litre		
53	Paint – Wood (Asian Paints/Berger/Nerolac).	Per Litre		
54	Granite Slab	Per sqm.		
55	Marble Slab	Per sqm.		
56	Cement/RCC slabs	Per sqft.		
57	Floor tiles – Vitrified (Kazaria)	Per Sqft.		
58	Floor tiles – Ceramic (Kazaria)	Per sqft.		
59	Roof/Wall tiles – Vitrified (Kazaria)	Per Sqft.		
60	Roof/Wall tiles – Ceramic (Kazaria)	Per Sqft.		

61	Doors – iron sheet with door kit (standard size) 3"x7"	Per door		
62	Doors – wooden with door kit (standard size) 3"x7"	Per door		
63	Doors – wooden & net with door kit (standard size) 3"x7"	Per door		
64	Doors – HDMR/plywood with door kit (standard size) 3"x7"	Per door		
65	Doors – PVC/ACP sheet & aluminum section with door kit (standard size) 3"x7"	Per door		
66	Doors – PVC/ACP sheet & aluminum section & net with door kit (standard size) 2"x7"	Per door		
67	Windows – iron sheet with fitting kit (standard size)	Per sqft.		
68	Windows – wooden with fitting kit (standard size)	Per sqft.		
69	Windows – UPVC-Glass-Net with fitting kit (standard size)	Per sqft.		
70	Windows – Aluminum Section-Glass/Fiber Glass & Net with fitting kit (standard size)	Per sqft.		
71	Ventilation – UPVC-Glass-Net with fitting kit (standard size) 2"x2"	Per sqft.		
72	Ventilation – Aluminum Section-Glass/Fiber Glass & Net with fitting kit (standard size) 2"x2"	Per sqft.		
73	Door Frame (Choukhat) – Wooden (standard size) 3"x7"	Per door frame		
74	Door Frame (Choukhat) –Marble (standard size) 3"x7"	Per door frame		
75	Door Frame (Choukhat) – Iron (standard size) 3"x7"	Per door frame		
76	Window Frame (Choukhat) – Wooden (standard size) 4"x5"	Per window frame		
77	Window Frame (Choukhat) –Marble (standard size) 4"x5"	Per window frame		
78	Window Frame (Choukhat) – Iron (standard size) 4"x5"	Per window frame		
79	Ventilation Frame (Choukhat) – Wooden (standard size) 2"x2"	Per window frame		
80	Ventilation Frame (Choukhat) – Iron (standard size) 2"x2"	Per window frame		
81	Iron grill work including welding	Per Kg.		
82	Stainless Steel work including welding	Per feet		
83	Aluminum-ACP section work with glass/Fiber glass (Per sqft.		
84	Toughened Glass (High Quality)	Per sqft		
85	Other miscellaneous building material and hardware items used in construction work			

PART B – TRANSPORTATION AND OTHER CHARGES
(Rate is inclusive of applicable Taxes/GST)

S. No.	Particulars	Rate (in Rs.) Including GST
1	Transportation (per trip)	
2	Loading and unloading	
3	Handling & labour charge	

ALL THE QUOTED RATES/PRICES ARE EXCLUSIVE OF GST (IF APPLICABLE)

Description	Amount (₹)
Part A	
Part B	
Grand Total (Rs.)	

AMOUNT IN WORDS: Rupees _____ Only

Payment Terms

1. I/We agree to execute the work as per specifications, terms & conditions.
2. Complete Payment will be made after the delivery of the materials and satisfactory completion of the work and submitting the tax invoice having GST and other details.
3. If necessary, the University authority may constitute a technical committee to inspect the quality of the materials supplied and overall work. GST & TDS shall be deducted before or at the time of payment as per rules/orders of the Govt.

Signature & Seal of Bidder

Name

Address.....

.....

Mobile No.....



ANNEXURE - I

TENDER ACCEPTANCE LETTER

To,

The Registrar,
Sant Gahira Guru Vishwavidyalaya, Surguja,
Ambikapur – 497001.

Subject: Acceptance of Terms & Conditions of Tender – Reg

Reference: No.: 3051 / Estate / Tender / 2026 Ambikapur, Date: 24/04/2026 SERIAL NO. 02

Name of Tender / Work: Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

Dear Sir,

1. I / We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the website(s) namely: www.sggcg.in as per tender notice.
2. I / We hereby certify that I / we have read the entire clauses, terms and conditions of the tender document and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety and also unconditionally accept that the University has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.
5. I / We accept that being L1 alone will not confer the award of the contract by the University. The Award of the contract will be communicated by University through Post/ electronic form of communication, which is final and I / we shall abide by the terms / conditions / clauses contained therein.
6. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
7. I / We certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



ANNEXURE - II

FINANCIAL BID UNDERTAKING

To,

The Registrar,
Sant Gahira Guru Vishwavidyalaya, Surguja,
Ambikapur – 497001.

Dear Sir,

Subject: Financial Bid Undertaking – Reg

Reference: No.: 3051 / Estate / Tender / 2026 Ambikapur, Date: 24/04/2026 SERIAL NO. 02

Name of Tender / Work: Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

1. I submit the Financial Bid for “**Supply of building materials (construction materials) such as fly ash bricks, sand, aggregates, cement, steel bars, granite, tiles, marble, etc., including transportation, loading-unloading, stacking, and all incidental labor charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)**” as envisaged in the Bid document.
2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I offer to supply at the rates as indicated in the price Bid of this tender.

Place:

Date:

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE - III

DOCUMENTS TO BE SUBMITTED

The Bidder should provide following documents with seal of the firm and sign of the bidder:

S. No.	Document	Submitted (Yes/No)
1	Valid firm registration of the firm or proprietor.	
2	GST registration of the firm or proprietor.	
3	PAN card of the firm or proprietor.	
4	Aadhaar of the proprietor of the firm.	
5	Valid Gumasta License (Shop & Establishment Registration)	
6	ITR (of last 3 financial year) but exempted for MSME/Udyam registered firms/Start-ups.	
7	Turnover of Rs. 50 Lakh (in the last financial year) (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
8	Balance Sheet (of last 3 financial year) audited and certified by the CA. (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
9	Authorization letter/dealership certificate from manufacturer company (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
10	ISO certifications (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
11	Experience in similar works (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
12	Affidavit (Non-blacklisting and genuineness of the documents submitted/documents submitted with the tender are not fake or forged)	
13	Tender Acceptance Letter (Annexure-I)	
14	Price Bid Undertaking (Annexure-II)	
15	DD pertaining to Tender Cost Rs. 2000.00	
16	DD pertaining to Earnest Money Deposit of Rs. 50,000.00	
17	Documents to claim EMD exemption	


Signature & Seal of Bidder

Name

Address.....

.....

Mobile No.....



ANNEXURE – IV

CHECK LIST

S. No.	Document	Submitted (Yes/No)
1	Valid firm registration of the firm or proprietor.	
2	GST registration of the firm or proprietor.	
3	PAN card of the firm or proprietor.	
4	Aadhaar of the proprietor of the firm.	
5	Valid Gumasta License (Shop & Establishment Registration)	
6	ITR (of last 3 financial year) but exempted for MSME/Udyam registered firms/Start-ups.	
7	Turnover of Rs. 50 Lakh (in the last financial year) (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
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10	ISO certifications (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
11	Experience in similar works (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.	
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14	Price Bid Undertaking (Annexure-II)	
15	DD pertaining to Tender Cost Rs. 2000.00	
16	DD pertaining to Earnest Money Deposit of Rs. 50,000.00	
17	Documents to claim EMD exemption	

Signature & Seal of Bidder

Name

Address.....

.....

Mobile No.....