



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. 03

**TENDER FOR SUPPLY OF PAINTING, POLISHING, PUTTY, AND FINISHING WORKS
FOR BUILDINGS AND WALLS, INCLUDING SUPPLY OF VARIOUS HARDWARE
MATERIALS, TRANSPORTATION, LOADING-UNLOADING, AND LABOR CHARGES
AT SANT GAHIRA GURU VISHWAVIDYALAYA, SURGUJA AMBIKAPUR (C.G.)**

(Revised Tender Document)



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

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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. 03

SHORT TENDER NOTICE

Sealed tenders are invited under a two-bid system (Technical and Financial) for Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour 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event of any change in the tender opening date, a notification will be uploaded to the website; separate notices will not be published in newspapers.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. 03

IMPORTANT INFORMATION ABOUT TENDER

Sealed tenders are invited under a two-bid system (Technical and Financial) for **Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, 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, Surguja, 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. 20,000/- (Rupees Twenty 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)"
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

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SERIAL NO. 03

GENERAL INFORMATION ABOUT TENDER

1. Sealed Tenders are invited for **Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour 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 20,000/- (Rs. Twenty 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 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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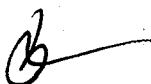


SERIAL NO. 03

Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

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. A pre-bid meeting shall be held on or before 12.05.2026 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.
7. 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.
8. The tenderer means all 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.
9. 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.
10. 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.



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, Surguja,
Village – Bhakura, Ramanujganj 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. 20,000.00
- 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 painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour 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 painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour 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)

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.
- 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 extent 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 Term**
- (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 outrightly.
- (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. 03

Tender for Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

TENDER DETAILS

S.No.	Particulars	Details
1	Estimated Cost	₹ 20,00,000.00
2	EMD (1%)	₹ 20,000.00 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

The scope of work under this tender shall include the comprehensive execution of painting, polishing, putty, and associated finishing works in various university buildings, boundary walls, and other structures within the premises of Sant Gahira Guru Vishwavidyalaya, including supply of all materials, labour, tools, equipment, and incidental services necessary for complete and satisfactory execution of the work.

Detailed Scope

The contractor shall be responsible for the following:

1. Supply of Materials

- Supply of all required materials including, but not limited to:
 - Interior and exterior paints (emulsion, enamel, acrylic, weatherproof paints, distemper, texture paint, etc.)
 - Primers (wall primer, metal primer, wood primer, anti-corrosive primer)
 - Wall putty / white cement putty
 - Wood polish, melamine polish, French polish, PU polish, varnish
 - Thinners, hardeners, sealers, fillers
 - Sandpaper, brushes, rollers, spray equipment consumables
 - Hardware items required for finishing works
 - Protective coatings and waterproof finishing materials wherever required
- All materials shall be of approved quality/brand and conform to relevant BIS/CPWD specifications.

2. Surface Preparation

- Scraping/removal of old paint, loose plaster, dust, grease, fungus, algae, and defective coatings.
- Cleaning and preparation of surfaces for proper application.
- Crack filling, patch repair, surface leveling, and rubbing.
- Application of wall putty to achieve smooth and uniform finish.
- Sanding and dressing of surfaces before primer/paint application.

3. Painting Works

- Interior wall painting.
- Exterior wall painting.
- Ceiling painting.
- Metal surface painting (grills, railings, gates, frames, etc.).
- Wooden surface painting.
- Application of primer coats, undercoats, and finishing coats as per specification.
- Repainting / touch-up works where necessary.
- 4. **Polishing and Finishing Works**
 - Polishing of wooden doors, windows, furniture, panels, and related surfaces.
 - Application of melamine / PU / French polish / varnish as directed.
 - Finishing and aesthetic treatment of surfaces to approved standards.
- 5. **Scaffolding and Access Arrangements**
 - Provision, erection, maintenance, shifting, and dismantling of scaffolding, ladders, staging, safety platforms, and access equipment required for execution.
 - Compliance with safety norms during work at height.
- 6. **Labour and Supervision**
 - Deployment of skilled, semi-skilled, and unskilled labour as required.
 - Provision of supervisors/site in-charge for monitoring quality and progress.
 - Payment of wages, statutory compliances, insurance, and labour welfare obligations shall be the contractor's responsibility.
- 7. **Transportation and Handling**
 - Transportation of all materials, tools, machinery, and labour to and from the site.
 - Loading, unloading, stacking, shifting, and safe storage of materials.
- 8. **Tools, Equipment, and Consumables**
 - Provision of all necessary tools, machinery, spray machines, polishing equipment, scaffolding tools, measuring devices, and consumables.
- 9. **Cleaning and Disposal**
 - Daily cleaning of work areas.
 - Removal and disposal of debris, waste material, paint residue, and scrap generated during execution.
 - Handing over the site in clean condition.
- 10. **Quality Assurance**
 - Work shall be executed strictly as per approved specifications and instructions of the Engineer/University authority.
 - Defective workmanship/material shall be rectified/replaced by the contractor at no extra cost.
- 11. **Safety Compliance**
 - Contractor shall ensure use of PPE, safety gear, barricading, warning signage, and safe work practices.
 - Any accident, damage, or injury during execution shall be the contractor's responsibility.
- 12. **Measurement and Completion**
 - Work shall be measured as per actual executed quantities.
 - Contractor shall complete work within stipulated time schedules as directed by the University.



ELIGIBILITY CRITERIA

Tender for Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

The bidder must satisfy the following eligibility criteria to qualify for participation in the tender process:

1. Legal Status of Bidder

The bidder shall be:

- A Proprietorship Firm / Partnership Firm / LLP / Company / Registered Contractor / Cooperative Society legally registered under applicable laws in India.
- The bidder shall submit valid registration/incorporation documents.

2. Experience Criteria

The bidder must have successfully completed similar works during the last **05 (five) years** ending on the last date of bid submission.

Similar work means:

Painting, polishing, putty application, finishing works, maintenance painting, exterior/interior painting, surface treatment, and allied civil finishing works in institutional / government / semi-government / PSU / private commercial buildings.

Minimum experience requirement (any one of the following):

- **Three similar completed works** each costing not less than **40%** of the estimated tender value; OR
- **Two similar completed works** each costing not less than **60%** of the estimated tender value; OR
- **One similar completed work** costing not less than **80%** of the estimated tender value.

Supporting documents:

- Work orders
- Completion certificates
- Performance certificates from client organizations

3. Financial Capacity

The bidder shall have an average annual financial turnover of at least **30% to 50% of the estimated tender value** during the last **03 financial years**.

Documents required:

- Audited balance sheet
- Profit & loss statement
- CA certificate (if applicable)

4. GST Registration

The bidder must possess valid:

- GST Registration Certificate

5. PAN

The bidder must possess:

- Permanent Account Number (PAN)

6. Statutory Registrations

The bidder shall possess applicable statutory registrations, such as:

- Labour License (if applicable)
- EPF Registration
- ESIC Registration
- Shop & Establishment Registration / Trade License (as applicable)

7. Non-Blacklisting Declaration

The bidder shall submit a declaration that:

- The firm has not been blacklisted / debarred / banned by any Central Government / State Government / PSU / Autonomous Institution / University / Local Body during the last 03 years.

8. Solvency / Financial Soundness (Optional but Recommended)

Bidder may be required to submit:

- Solvency certificate from a scheduled bank (e.g., 20%–40% of estimated cost)

9. Technical Capability

The bidder must have:

- Adequate manpower (painters, polishers, helpers, supervisors)
- Necessary tools, ladders, scaffolding arrangements, spray machines, polishing equipment, safety gear

Declaration / undertaking may be required.

10. Tender Document Compliance

Bidder shall:

- Accept all tender terms and conditions without deviation
- Submit signed and stamped tender document

11. EMD Submission

Bidder must submit:

- Earnest Money Deposit (EMD) as prescribed in the tender document (Exemptions, if any, shall be as per applicable procurement rules.)

12. Bid Validity

Bid shall remain valid for minimum **90 days** from the date of opening.

13. Local Office / Service Support (Optional)

Preference / requirement may be given to bidders having:

- Office / operational presence in Chhattisgarh / nearby region for prompt execution

14. Litigation Declaration

Bidder shall declare:

- Details of ongoing litigation/arbitration, if any

15. Affidavit / Undertaking

Bidder shall submit an undertaking confirming:

- Information furnished is true and correct
- Capability to execute work within stipulated time
- Compliance with labour and safety laws

DOCUMENTS TO BE SUBMITTED

Checklist:

- ✓ Registration Certificate
- ✓ PAN
- ✓ GST Certificate
- ✓ Experience Certificates
- ✓ Work Orders / Completion Certificates
- ✓ Financial Statements
- ✓ EPF / ESIC (if applicable)
- ✓ Non-blacklisting declaration
- ✓ EMD proof
- ✓ Signed tender document
- ✓ Affidavit / Undertaking



MATERIALS TO BE SUPPLIED AND USED

Tender for Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

The contractor shall supply and use all materials required for satisfactory completion of painting, polishing, putty, and finishing works. All materials shall be new, of standard quality, free from defects, and conform to relevant BIS/CPWD specifications or equivalent approved standards. Only approved brands/manufacturers shall be used with prior approval of the University authority.

1. Paint Materials

The following types of paints may be used as per site requirement:

Interior Paints

- Premium acrylic emulsion paint
- Plastic emulsion paint
- Oil bound distemper (where applicable)
- Enamel paint for smooth finishes

Exterior Paints

- Exterior weatherproof acrylic emulsion paint
- Elastomeric / waterproof exterior coating
- Anti-fungal exterior paint

Special Purpose Paints

- Synthetic enamel paint
- Heat resistant paint (where required)
- Anti-corrosive paint for metal surfaces
- Aluminium paint (where applicable)
- Texture finish paint (if specified)

2. Primers

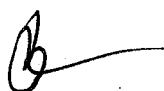
- Acrylic wall primer (interior)
- Exterior wall primer
- Cement primer
- Wood primer
- Metal primer
- Red oxide zinc chromate primer / anti-corrosive primer (for steel surfaces)

3. Putty / Surface Preparation Materials

- White cement based wall putty
- Acrylic wall putty
- Crack filler / sealant compound
- Plaster repair compound
- Joint filler
- POP (where approved)
- Surface leveling compound

4. Polishing Materials

For wood finishing and polishing:



- Melamine polish
- French polish
- Polyurethane (PU) polish
- Wood sealer
- Wood filler
- Wood stain
- Clear varnish
- Touch-up lacquer

5. Thinners / Solvents / Additives

- Paint thinner
- Turpentine
- Hardener
- Catalyst (for PU finish)
- Drying agents
- Reducers
- Compatible solvents as per manufacturer specification

6. Abrasives and Surface Preparation Consumables

- Sandpaper (various grits)
- Emery sheets
- Wire brush
- Scrapers
- Putty knives
- Steel wool
- Cleaning cloths / wiping rags
- Dust removal materials

7. Application Tools & Consumables

- Paint brushes
- Rollers
- Roller trays
- Spray paint consumables
- Masking tape
- Drop sheets / protective covers,
- Mixing containers
- Stirring tools
- Measuring cans

8. Hardware / Minor Consumables

- Nails
- Screws
- Fasteners
- Hooks
- Anchors / wall plugs
- Small repair hardware items
- Adhesives / fixing compounds

9. Safety Materials

- Safety helmets



- Safety belts / harness
- Hand gloves
- Safety shoes
- Protective goggles
- Face masks / respirators
- Barricading tape
- Warning signage

10. Scaffolding / Access Materials

- Steel scaffolding
- Bamboo scaffolding (if permitted)
- Ladders
- Working platforms
- Safety nets
- Support clamps / connectors

11. Cleaning Materials

- Detergent / cleaning solution
- Surface degreasers
- Waste collection bags
- Disposal containers

Quality Requirements

- All materials shall be **ISI/BIS marked wherever applicable.**
- Materials from reputed manufacturers such as **Asian Paints / Berger / Nerolac / Indigo / Dulux / equivalent approved brand** may be used, subject to approval.
- No substandard, expired, damaged, or adulterated materials shall be permitted.
- Materials shall be used strictly as per manufacturer recommendations.

Sample Approval

- Contractor shall submit material samples / product data sheets / test certificates for approval before use.
- University reserves the right to reject any material not meeting specifications.

Storage Responsibility

- Safe storage, protection from weather, theft, damage, and deterioration shall be the contractor's responsibility until completion.



PREFERRED MAKES / APPROVED BRANDS

Tender for Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

The materials to be used for execution of the work shall be of approved quality and from reputed manufacturers/brands. The contractor shall use only approved makes or equivalent brands as accepted by the University/Engineer-in-Charge.

1. Paints (Interior / Exterior / Enamel / Special Coatings)

Any one of the following approved makes:

- Asian Paints
- Berger
- Nerolac
- Dulux
- Indigo

2. Primers / Wall Coatings

Approved makes:

- Asian Paints
- Berger
- Nerolac
- Dulux
- Indigo

3. Wall Putty / Surface Preparation Materials

Approved makes:

- Birla White
- JK Wall Putty
- Asian Paints SmartCare Putty
- Berger Wall Putty
- Nerolac Wall Putty
- Equivalent approved make

4. Wood Polish / PU Polish / Melamine / Varnish

Approved makes:

- Asian Paints WoodTech
- Berger
- ICA Pidilite
- Indigo
- Sirca
- Nerolac
- Equivalent approved make

5. Thinners / Solvents / Hardeners

Approved makes:

- Asian Paints
- Berger



- Nerolac
- Sirca
- ICA
- Equivalent approved make

6. Sealants / Crack Fillers / Repair Compounds

Approved makes:

- Dr. Fixit
- Fosroc
- Sika
- Pidilite
- Asian Paints SmartCare
- Equivalent approved make

7. Adhesives / Auxiliary Materials

Approved makes:

- Pidilite
- Fevicol
- Dr. Fixit
- Sika
- Equivalent approved make

8. Hardware Items / Fasteners

Approved makes:

- Hilti
- Fischer
- GM
- Anchor
- Generic ISI-approved hardware of standard quality

9. Safety Equipment

Approved makes:

- Karam
- Udyogi
- Hillson
- Allen Cooper
- Equivalent ISI-certified make

10. Scaffolding Materials

- Steel scaffolding of standard industrial quality conforming to safety norms
- Approved bamboo scaffolding where permitted by safety regulations

General Conditions

1. The bidder may quote equivalent reputed brands subject to approval of the University.
2. All materials shall be:
 - o New and unused
 - o Free from defects
 - o From latest manufacturing batch
 - o Supported with manufacturer test certificates/data sheets where required
3. University reserves the right to approve/reject any make based on quality considerations.
4. In case a specified make is unavailable, prior written approval shall be obtained before substitution.
5. Preference shall be given to products conforming to BIS/ISI standards.

Standard Tender Clause (Recommended)

“The makes/brands indicated above are preferred for quality benchmark purposes. Equivalent reputed makes of equal or superior quality may be accepted with prior approval of the Engineer-in-Charge/University authority. The decision of the University in this regard shall be final and binding.”

GENERAL AND SPECIAL TERMS & CONDITIONS

Tender for Supply of Painting, Polishing, Putty, and Finishing Works for Buildings and Walls, including Supply of Paints, Primers, Putty, Polishing Materials, Hardware Items, Transportation, Loading-Unloading, Scaffolding, and All Labour Charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

A. General Terms & Conditions

1. Scope of Work

The contractor shall execute painting, polishing, putty, and finishing works in university buildings, boundary walls, and other designated structures, including supply of all materials, labour, tools, equipment, transportation, scaffolding, loading-unloading, safety arrangements, and incidental services necessary for complete execution.

2. Eligibility of Bidder

Only bidders fulfilling prescribed eligibility criteria and submitting all required documents shall be considered.

3. Site Inspection

Bidders are advised to inspect the work site before submission of bids to understand the nature, location, working conditions, access limitations, and extent of work. No claim arising due to ignorance of site conditions shall be entertained.

4. Rates

Quoted rates shall be:

- Inclusive of all materials, labour, transport, loading/unloading, scaffolding, T&P, taxes, duties, levies, insurance, overheads, and contractor profit.
- Firm and fixed during the contract period unless otherwise specified.

5. Quality of Materials

- Only approved brands/materials shall be used.
- Materials shall be new, standard quality, and BIS/ISI compliant wherever applicable.
- Substandard or rejected materials shall be removed immediately at contractor's cost.

6. Workmanship

Work shall be executed in a professional manner and as per CPWD/BIS standards, manufacturer specifications, and instructions of Engineer-in-Charge.

7. Time of Completion

Work shall be completed within the stipulated contract period/work order period. Delay may attract: Liquidated damages/penalty as per tender conditions.

8. Inspection and Supervision

The work shall remain subject to inspection by University officials/Engineer-in-Charge at all stages.

9. Measurement

Payment shall be made based on actual measured quantities of work executed and certified.

10. Payment Terms

- Payment shall be released after satisfactory execution and certification.
- Applicable statutory deductions shall be made.
- No advance payment unless specifically approved.



11. Taxes and Duties

GST and other applicable taxes shall be dealt with as per prevailing Government rules.

12. Earnest Money Deposit (EMD)

Bidder shall submit prescribed EMD unless exempt under applicable procurement rules.

13. Performance Security

Successful bidder shall submit performance security/security deposit as prescribed.

14. Labour Laws Compliance

Contractor shall comply with:

- Minimum Wages Act
- Contract Labour Act
- EPF
- ESIC
- Bonus Act
- Payment of Wages Act
- Other applicable labour laws

15. Safety

Contractor shall provide:

- PPE
- Safety belts
- Helmets
- Barricading
- Warning signage
- Fire precautions

Accidents shall be contractor's sole responsibility.

16. Damage to Property

Any damage to university property, fittings, equipment, landscaping, electrical installations, or third-party property shall be rectified at contractor's cost.

17. Cleanliness

Contractor shall maintain cleanliness and remove debris/waste daily.

18. Insurance

Contractor shall insure labour/workers/equipment as required.

19. Subletting

No subletting/assignment without prior written approval.

20. Termination

University may terminate contract for:

- Delay
- Poor quality
- Breach of terms
- Safety violations
- Misrepresentation
- Insolvency

21. Force Majeure

Natural calamities, war, strikes, government restrictions, or unforeseen circumstances beyond control may be considered.



22. Arbitration / Jurisdiction

Disputes shall be resolved as per applicable laws.

Jurisdiction: Ambikapur / Surguja, Chhattisgarh.

B. Special Terms & Conditions

1. Work Execution in Functional Campus

Since the university campus shall remain operational:

- Work shall be carried out without disturbing academic/administrative activities.
- Noise, dust, and inconvenience shall be minimized.

2. Work Timing

Work may be required during:

- Non-peak hours
- Holidays
- Weekends

As directed by university authority.

No extra payment shall be admissible.

3. Sample Approval

Before commencement:

- Material samples
 - Shade cards
 - Product data sheets
- shall be submitted for approval.

4. Shade / Finish Approval

Final paint shade, texture, polish finish, and appearance shall require prior approval.

5. Surface Preparation Responsibility

Proper scraping, cleaning, crack filling, rubbing, putty application, and preparation shall be included in quoted rates.

6. Scaffolding

Contractor shall arrange:

- Scaffolding
- Ladders
- Platforms
- Safety nets

No separate payment.

7. Protection of Existing Assets

Contractor shall protect:

- Furniture
- Flooring
- Electrical fixtures
- Doors/windows
- Glass
- Equipment
- Landscaping



8. Rectification of Defects

Runs, patches, peeling, poor finish, blistering, uneven surfaces, or workmanship defects shall be rectified free of cost.

9. Material Storage

Storage space, if permitted, shall be at contractor's risk.

University shall not be liable for theft/loss.

10. Brand Restriction

Only approved makes or equivalent quality brands shall be used.

11. Rejected Work

Rejected work/material shall be removed/replaced immediately without extra cost.

12. Manpower

Adequate skilled manpower shall be deployed throughout execution.

13. Identification of Workers

Workers may be required to carry ID cards and comply with campus security.

14. Waste Disposal

Paint residue, scrap, used containers, polishing waste, and debris shall be safely removed.

15. Environmental Compliance

No unsafe disposal of chemical/paint waste shall be allowed.

16. No Idle Charges

No claim for:

- Idle labour
- Delay due to access constraints
- Weather interruptions
unless specifically approved.

17. Quantity Variation

University may increase/decrease quantities without invalidating contract, at accepted rates (subject to procurement rules).

18. Warranty / Defect Liability

Defect liability period:

06 to 12 months from completion (recommended).

Contractor shall rectify defects at own cost.

19. Security Clearance

Workers/vehicles may require campus entry approval.

20. Decision of University

Decision of University/Engineer-in-Charge shall be final regarding quality, workmanship, measurements, and interpretation.



SERIAL NO. 03

Tender for Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

TECHNICAL BID

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. 20 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 SUPPLY OF PAINTS, PRIMERS, PUTTY, POLISHING MATERIALS, HARDWARE ITEMS etc.

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-D: QUALITY ASSURANCE

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

PART-E: TIME SCHEDULE

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

PART-F: 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.....



SERIAL NO. 03

Tender for Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

FINANCIAL BID

Name of Bidder/Firm: _____

Address: _____

: _____

Contact No. _____ Email ID _____

PART-A: SUPPLY OF PAINTS, PRIMERS, PUTTY, POLISHING MATERIALS, HARDWARE ITEMS etc. (Rate should be quoted inclusive of all applicable Taxes/GST)

S.No.	Description	Unit	Rate (₹)	Amount (₹) including GST
1	WALL PUTTY			
1.1	Wall putty (Birla White (Wall care)/JK Wall Putty/Asian Paints (Trucare) - <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per bag 1 Kg.		
1.2	Wall putty (Birla White (Wall care)/JK Wall Putty/Asian Paints (Trucare) - <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per bag 5 Kg.		
1.3	Wall putty (Birla White (Wall care)/JK Wall Putty/Asian Paints (Trucare) - <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per bag 10 Kg.		
1.4	Wall putty (Birla White (Wall care)/JK Wall Putty/Asian Paints (Trucare) - <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per bag 20 Kg.		
1.5	Wall putty (Birla White (Wall care)/JK Wall Putty/Asian Paints (Trucare) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per bag 40 Kg.		

2	PRIMER FOR WALL			
2.1	Primer for wall - (Asian Paints (Trucare)/ Birla Opus/Berger/Dulux/Nerolac) - interior & exterior wall primer <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 1 litre		
2.2	Primer for wall - (Asian Paints (Trucare)/ /Dulux) - interior & exterior wall primer <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 5 litre		
2.3	Primer for wall - (Asian Paints (Trucare)/ Birla Opus/Berger/Dulux/Nerolac) - interior & exterior wall primer <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 10 litre		
2.4	Primer for wall - (Asian Paints (Trucare)/ Birla Opus/Berger/Dulux/Nerolac) - interior & exterior wall primer <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 20 litre		
3	WHITE WASH			
3.1	White wash (Birla White (Wall care)/JK Wall Putty)	Per 1 Kg bag.		
3.2	White wash (Birla White (Wall care)/JK Wall Putty)	Per bag 5 Kg.		
3.3	White wash (Birla White (Wall care)/JK Wall Putty)	Per bag 10 Kg.		
3.4	White wash (Birla White (Wall care)/JK Wall Putty)	Per bag 20 Kg.		
3.5	White wash (Birla White (Wall care)/JK Wall Putty)	Per bag 40 Kg.		
4	INTERIOR PAINT/EMULSION			
4.1.	Interior paint/emulsion - (Asian Paints/Birla Opus/ Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 1 litre		
4.2	Interior paint/emulsion - (Asian Paints/Birla Opus/ Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 5 litre		
4.3	Interior paint/emulsion - (Asian Paints/Birla Opus/ Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 10 litre		

4.4	Interior paint/emulsion - (Asian Paints/Birla Opus/Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 20 litre		
4.5	Interior paint/emulsion - (Asian Paints/Birla Opus/Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 40 litre		
5	EXTERIOR PAINT/EMULSION			
5.1	Exterior paint/emulsion - (Asian Paints/Birla Opus/Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 1 litre		
5.2	Exterior paint/emulsion - (Asian Paints/Birla Opus/Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 5 litre		
5.3	Exterior paint/emulsion - (Asian Paints/Birla Opus/Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 10 litre		
5.4	Exterior paint/emulsion - (Asian Paints/Birla Opus/Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 20 litre		
5.5	Exterior paint/emulsion - (Asian Paints/Birla Opus/Dulux/Burger/Nerolac) <i>including transportation, loading, unloading, applicable tax/GST, labour charges</i>	Per 40 litre		
6	Roller for painting	Per piece		
7	Knife/Patti for wall leveling	Per peice		
8	Brushes for painting	Per piese		
9	Sandpaper for rubbing & smoothing wall surface	Per metre		
10	Enamel paint for grill, door and Windows	Per litre		
TOTAL MARKS IN RS.				



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, Sarguja,
Ambikapur – 497001.

Subject: Acceptance of Terms & Conditions of Tender – Reg

Reference: No.: 3051 / Estate / Tender / 2026 Ambikapur, Date: 24/04/2026 SERIAL NO. 03

Name of Tender / Work: Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour 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. 03

Name of Tender / Work: Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)

1. I submit the Financial Bid for “**Supply of painting, polishing, putty, and finishing works for buildings and walls, including supply of paints, primers, putty, polishing materials, hardware items, transportation, loading-unloading, scaffolding, and all labour 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 SUMMITTED

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

S. No.	Document	Submitted (Yes/No)
1	Valid 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. 20 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. 20,000.00	
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 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. 20 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. 20,000.00	
17	Documents to claim EMD exemption	

Signature & Seal of Bidder

Name
Address.....
.....
Mobile No.....

