



संत गहिरा गुरु विश्वविद्यालय, सरगुजा, अम्बिकापुर (छ.ग.)
(छ.ग. विश्वविद्यालय (संशोधन) अधिनियम, १८/२००८ द्वारा स्थापित)

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

SERIAL NO. 07

**TENDER FOR SUPPLY OF TATA / JSW / JINDAL / OTHER EQUIVALENT METAL
ROOFING SHEETS AND REMOVING OF OLD SHEETS, FITTING OF NEW METAL
ROOFING SHEETS IN PHARMACY DEPARTMENT BUILDING AND OTHER
BUILDINGS AT DARRIPARA CAMPUS OF SANT GAHIRA GURU
VISHWAVIDYALAYA, SURGUJA, AMBIKAPUR (C.G.) INCLUDING FABRICATION,
TRANSPORTATION, LOADING-UNLOADING, ALL LABOUR CHARGES**

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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

SERIAL NO. 07

TENDER FOR SUPPLY OF TATA / JSW / JINDAL / OTHER EQUIVALENT METAL ROOFING SHEETS AND REMOVING OF OLD SHEETS, FITTING OF NEW METAL ROOFING SHEETS IN PHARMACY DEPARTMENT BUILDING AND OTHER BUILDINGS AT DARRIPARA CAMPUS OF SANT GAHIRA GURU VISHWAVIDYALAYA, SURGUJA, AMBIKAPUR (C.G.) INCLUDING FABRICATION, TRANSPORTATION, LOADING-UNLOADING, ALL LABOUR CHARGES

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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. 07

SHORT TENDER NOTICE

Sealed tenders are invited under a two-bid system (Technical and Financial) for supply of tata / jsw / jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

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event of any change in the tender opening date, a notification will be uploaded to the website; separate notices will not be published in newspapers.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. 07

IMPORTANT INFORMATION ABOUT TENDER

Sealed tenders are invited under a two-bid system (Technical and Financial) for **supply of tata / jsw / jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.**

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. 20,000/- (Rupees Twenty 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 tata / jsw / jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges
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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Tender for supply of tata / jsw / jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

IMPORTANT TERMS & CONDITIONS

1. Eligibility of Bidder

The bidder shall be a legally registered firm/company/proprietorship/contractor engaged in fabrication, structural works, roofing works, civil construction works, or supply and erection of prefabricated / metal shed structures, with valid statutory registrations.

2. Mandatory Documents

The bidder shall submit self-attested copies of the following documents:

- Valid registration certificate of firm/company/proprietorship.
- GST registration certificate.
- PAN card.
- Aadhaar card of proprietor / authorized signatory.
- Income Tax Return (last three financial years), wherever applicable.
- Experience certificate / similar work orders / completion certificates.
- Turnover certificate, if required.
- Audited balance sheet, if required.
- MSME / Udyam / Start-up registration certificate (if applicable).
- Affidavit of non-blacklisting.

3. Scope of Work

The scope shall include complete supply, fabrication, transportation, loading-unloading, erection, installation, fixing, fitting, labour, tools & plants, consumables, safety arrangements, and completion of vehicle parking shed work as per approved drawings/specifications.

The work shall include but not be limited to:

- Supply of Tata / JSW / Jindal approved metal roofing sheets.
- Structural steel framework.
- Columns, beams, rafters, trusses, purlins, bracing members.
- Nuts, bolts, washers, anchor fasteners.
- Welding works.
- Fabrication works.
- Primer and protective paint coating.
- Roofing installation.
- Ridge, flashing, gutters (if applicable).
- Rainwater disposal arrangements (if included).
- Transportation to site.
- Loading and unloading.
- Site shifting and stacking.
- Erection at designated locations.
- All labour charges.
- All machinery / tools / welding equipment / lifting arrangements.

4. Approved Makes

Only approved makes shall be used:

Roofing Sheets:

Tata / JSW / Jindal / Equivalent Approved Brand

Structural Steel Sections:

SAIL / Tata / JSW / Jindal / Equivalent Approved Brand

Any substitution shall require prior written approval from the University.

5. Quality Standards

All materials shall be brand new, unused, defect-free, and conform to relevant IS/BIS standards and approved specifications.

Steel materials shall conform to applicable IS standards.

Roofing sheets shall be of approved thickness, coating, profile, and brand.

6. Site Inspection

Bidders are advised to inspect the site and assess actual conditions before quoting. No extra claim due to site conditions shall be entertained later.

7. Rates

Quoted rates shall be inclusive of:

- GST
- Transportation
- Freight
- Loading & unloading
- Labour
- Fabrication
- Welding
- Installation / erection
- Tools & tackles
- Machinery
- Safety equipment
- Insurance
- Consumables
- Taxes, duties, levies

No extra payment shall be made.

8. Tender Validity

Rates shall remain valid for **90 days** from opening of financial bid unless otherwise specified.

9. Time for Completion

The successful bidder shall complete the work within the time period specified in the work order / agreement. Delay may attract penalty.

10. Inspection & Measurement

Work shall be inspected by the University Engineer / competent authority.

Measurements shall be recorded based on actual executed work.

11. Rejection of Materials

Any defective / substandard / non-approved materials shall be rejected and replaced immediately at contractor's cost.



12. Safety Responsibility

The contractor shall ensure:

- Worker safety
- PPE usage
- Safe welding/fabrication
- Electrical safety
- Structural safety during erection
- Barricading if required

The University shall not be responsible for accidents.

13. Labour Laws Compliance

The contractor shall comply with:

- Labour laws
- Minimum wages
- ESI / EPF (where applicable)
- Workmen compensation
- Safety regulations
-

14. Payment Terms

Payment shall be made after:

- Completion of work
- Inspection
- Submission of valid invoice
- Measurement verification

Applicable deductions shall be made as per rules.

15. No Advance Payment

No advance payment shall be made unless specifically approved.

16. Performance / Security Deposit

EMD / Security Deposit shall be retained as per tender conditions.

17. Penalty for Delay

Delay may attract liquidated damages at prescribed rates.

University may impose penalty or arrange alternate execution at contractor's risk and cost.

18. Defect Liability

Contractor shall rectify defects noticed during defect liability period at no extra cost.

19. Subletting

Subletting / transfer of work without prior written approval shall not be permitted.

20. Cancellation / Termination

The University may terminate the contract in case of:

- Delay without any satisfactory reason
- Poor workmanship
- Non-compliance
- Supply of substandard material
- False information
- Breach of tender conditions



21. Risk & Cost Clause

If the contractor fails to perform, the University may execute remaining work through another agency at contractor's risk and cost.

22. Quantity Variation

Quantities may increase/decrease depending on actual requirement.
No compensation claim shall be entertained.

23. Force Majeure

Delays due to natural calamities, war, strikes, lockdown, or events beyond control may be considered subject to proof.

24. Dispute Resolution

Any dispute shall first be referred to the competent authority of the University.

25. Jurisdiction

Jurisdiction shall be restricted to competent courts at **Ambikapur / Surguja, Chhattisgarh** only.

26. University Rights

Sant Gahira Guru Vishwavidyalaya reserves the right to:

- Accept/reject any bid
- Cancel tender
- Modify scope
- Split work
- Negotiate rates
- Reject without assigning reason

27. Final Decision

Decision of the competent authority of the University shall be final and binding.



Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

Process of Submission of Tender (Two Bid System)

The tender shall be submitted under the **Two Bid System**, consisting of **Technical Bid** and **Financial Bid**, as per the following procedure:

1. Two Separate Bids

The bidder shall submit the tender in two separate sealed envelopes:

(A) Technical Bid

The **Technical Bid** shall contain the following documents:

- DD of Tender document fees.
- Valid registration certificate of the firm.
- GST registration certificate.
- PAN card of firm / proprietor.
- Aadhaar card of proprietor / authorized signatory.
- Income Tax Return (last three financial years), if applicable.
- Experience certificate / similar work order / completion certificate, if applicable.
- Annual turnover certificate / CA certificate, if applicable.
- Audited balance sheet (last financial year), if applicable.
- MSME / Udyam / Start-up registration certificate (if claiming exemption).
- Authorization letter (if applicable).
- Declaration / undertaking regarding acceptance of tender terms and conditions.
- Product catalogue / make list / brand details (if required).
- Any other document specified in the tender document.

Important:

The Technical Bid shall **not contain any price/rate information**. Inclusion of financial details in the technical bid shall lead to rejection of the tender.

(B) Financial Bid

The **Financial Bid** shall contain:

- Duly filled **BOQ / Price Schedule**.
- Rates quoted in Indian Rupees only.
- Rates inclusive of GST, transportation, loading, unloading, labour, freight, packing, insurance, and all incidental charges.
- Signed and stamped financial quotation.

Only the prescribed financial bid format shall be used.

2. Sealing of Envelopes

Envelope No. 1

Shall contain **Technical Bid** documents and be superscribed as:

Tender No.: 3051 / Estate / Tender / 2026 Ambikapur, Date: 24/04/2026

TECHNICAL BID

Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges

Name of Bidder: _____

Address: _____

Contact No.: _____

Envelope No. 2

Shall contain **Financial Bid** documents and be superscribed as:

Tender No.: 3051 / Estate / Tender / 2026 Ambikapur, Date: 24/04/2026

FINANCIAL BID

Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges

Name of Bidder: _____

Address: _____

Contact No.: _____

3. Outer Envelope

Both sealed envelopes shall be placed inside **one larger sealed envelope** superscribed as:

Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

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

Also mention:

- Name of bidder
- Full address
- Mobile number
- Email ID

4. Submission Method

The completed tender shall be submitted:

- By Registered Post / Speed Post / Courier / By Hand (as permitted)
- At the office/address specified in the tender notice
- Before the prescribed date and time

Late tenders shall not be accepted.

5. Opening of Bids

- Technical bids shall be opened first on the scheduled date/time in presence of bidders (if permitted).
 - Financial bids of only technically qualified bidders shall be opened later.
 - Date/time of financial bid opening may be intimated separately.
-

6. Rejection Conditions

Tender may be rejected if:

- Tender submitted after due date/time.
 - Technical bid incomplete.
 - Required documents missing.
 - Financial details included in technical bid.
 - Tender not signed/stamped properly.
 - Conditional quotation submitted.
 - Multiple/ambiguous rates quoted.
 - Unsealed / improperly sealed bid.
-

7. University Rights

Sant Gahira Guru Vishwavidyalaya reserves the right to accept/reject any or all tenders without assigning any reason.

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 all kind of materials required for construction of vehicle parking shed in the university premises using Tata / JSW / Jindal metal sheets and construction of parking shed including structural framework, roofing, fabrication, transportation, loading-unloading, erection, 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 **Tender for Supply of all kind of materials required for construction of vehicle parking shed in the university premises using Tata / JSW / Jindal metal sheets and construction of parking shed including structural framework, roofing, fabrication, transportation, loading-unloading, erection, all labour charges at Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.)**

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 out rightly.

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 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. 10

Tender for Supply of all kind of materials required for construction of vehicle parking shed in the university premises using Tata / JSW / Jindal metal sheets and construction of parking shed including structural framework, roofing, fabrication, transportation, loading-unloading, erection, 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

1. Scope of Work

The scope of work shall include **complete supply, dismantling, fabrication, transportation, installation, finishing, testing, and associated civil/structural support activities** necessary for successful completion of roofing replacement works.

1. Site Survey, Inspection & Measurement

The contractor shall:

- Visit the site before commencement of work.
- Inspect Pharmacy Department building and other designated buildings.
- Verify existing roof condition.
- Measure roof area, slope, span, ridge length, gutter length, overhang, and flashing locations.
- Identify damaged structural supports, purlins, trusses, rafters, brackets.
- Assess access arrangements for roof work.
- Check power availability and working conditions.
- Verify safety risks and working-at-height requirements.
- Prepare material cutting and layout plan.
- Coordinate with university engineer / authority.

2. Removal / Dismantling of Existing Roofing

Contractor shall dismantle/remove:

- Existing damaged metal roofing sheets
- Old GI sheets / CGI sheets / colour-coated sheets (if existing)
- Broken ridge sheets
- Damaged flashing
- Old gutters
- Rusted fasteners
- Hook bolts
- J bolts
- Nuts and washers
- damaged sealants
- damaged accessories
- temporary damaged supports (if instructed)

Work includes:

- careful dismantling without damaging structure

- cutting where necessary
- loosening fasteners
- removing embedded bolts
- segregation of reusable and scrap materials
- safe lowering from roof level
- protection of building below

3. Disposal / Shifting of Dismantled Materials

Includes:

- collection of dismantled sheets
- sorting reusable / scrap items
- shifting to designated university location OR disposal as instructed
- loading
- unloading
- transportation within campus / outside if instructed
- debris cleaning

4. Supply of New Metal Roofing Sheets

Contractor shall supply:

Approved makes:

- Tata
- JSW
- Jindal

Roof sheets including:

- Colour coated roofing sheets
- Galvalume roofing sheets
- GI roofing sheets (if specified)
- pre-painted roofing sheets

Specifications may include:

- 0.40 mm / 0.45 mm / 0.47 mm / 0.50 mm / 0.60 mm thickness
- AZ coating
- weather resistant coating
- anti-corrosion finish
- factory manufactured sheets

Profile types:

- trapezoidal
- corrugated
- hi-rib profile

5. Fabrication Work

Includes fabrication of:

- roofing sheet cutting
- profile matching
- custom edge cutting
- corner fabrication
- ridge fabrication
- flashing fabrication
- gutter fabrication
- valley gutter fabrication
- side flashing
- apron flashing



- drip flashing
- edge trim

Using:

- sheet cutting machine
- bending machine
- fabrication tools
- welding where required

6. Supply of Roofing Accessories

Contractor shall supply all accessories including:

Fasteners

- J bolts
- hook bolts
- self-drilling screws
- self-tapping screws
- hex head fasteners
- anchor fasteners

Washers

- EPDM washers
- rubber washers
- neoprene washers
- metal washers

Sealing Materials

- silicone sealant
- weatherproof sealant
- roofing tape
- anti-leak sealant

Support Accessories

- cleats
- brackets
- clamps
- supports
- holding plates

7. Structural Repair / Support Work (If Required)

Includes:

- strengthening weak supports
- purlin repair/replacement
- angle support repair
- bracket fixing
- welding work
- rust cleaning
- primer application
- minor structural rectification

(if specifically included in tender scope)

8. Transportation

Contractor scope includes:

- loading at supplier point
- unloading at site
- transportation to university campus



- shifting materials to roof level
 - internal handling
 - lifting arrangement
-

9. Labour Deployment

Contractor shall provide:

- supervisor
 - site engineer (if required)
 - skilled sheet fitters
 - welders
 - fabricators
 - helpers
 - loading labour
 - unloading labour
 - roof workers
 - safety personnel
-

10. Scaffolding / Access Arrangement

Includes:

- scaffolding
 - ladders
 - roof access platforms
 - working platforms
 - temporary supports
 - lifting tools
 - safety barricading
-

11. Installation / Fixing of Roofing Sheets

Includes:

- alignment of roofing sheets
- overlap fixing
- sheet fastening
- bolt tightening
- waterproof sealing
- ridge fixing
- flashing fixing
- gutter fixing
- trimming
- leak-proof installation
- weatherproof joint treatment
- edge finishing

Installation requirements:

- proper slope maintenance
 - proper overlaps
 - manufacturer recommended spacing
 - uniform alignment
 - safe fixing practice
-

12. Waterproofing / Leakage Prevention

Includes:

- sealing all joints



- sealing fastener holes
 - ridge sealing
 - flashing waterproof treatment
 - anti-leak treatment
 - water testing if required
-

13. Cleaning & Finishing

Includes:

- removal of metal scrap
 - bolt cuttings removal
 - packaging waste removal
 - debris cleaning
 - roof cleaning
 - surrounding cleaning
-

14. Safety Compliance

Contractor responsibility:

- safety harness
 - helmets
 - gloves
 - safety shoes
 - scaffolding safety
 - warning barricades
 - accident prevention
 - electrical safety
 - labour insurance
 - compliance with labour laws
-

15. Protection of Existing Property

Contractor shall protect:

- walls
- windows
- doors
- false ceiling
- electrical wiring
- equipment
- furniture
- laboratories
- surrounding areas

Damage caused shall be repaired by contractor.

16. Testing / Inspection

Includes:

- inspection by university authority
 - brand verification
 - thickness verification
 - leakage inspection
 - workmanship inspection
 - rectification of defects
-

17. Completion & Handover



Includes:

- final cleaning
- defect rectification
- completion report
- handing over completed roof

18. Inclusive Scope Statement

Rates shall include:

- ✓ material supply
- ✓ fabrication
- ✓ transport
- ✓ loading/unloading
- ✓ labour
- ✓ scaffolding
- ✓ tools & tackles
- ✓ fasteners
- ✓ sealants
- ✓ wastage
- ✓ safety equipment
- ✓ taxes (if applicable as tender condition)
- ✓ complete execution

Approved Makes

Roofing Sheets: Tata / JSW / Jindal / Equivalent Approved Brand


Structural Steel: Tata / JSW / Jindal / Equivalent Approved Brand



Summary of the work

Dismantling + Supply + Fabrication + Fixing + Waterproofing + Safety + Labour + Transportation + Completion

S.No	Work Component	Detailed Scope
1	Dismantling / Removal	Removal of existing old/damaged roofing sheets, ridge sheets, flashing, gutters, rusted fasteners, hook bolts, J-bolts, sealants, and related accessories without damaging existing structure.
2	Supply of Roofing Materials	Supply of approved make Tata / JSW / Jindal metal roofing sheets including colour-coated / galvalume / GI roofing sheets of required thickness, profile, and specifications.
3	Fabrication Work	Cutting, bending, shaping, trimming, profile matching, ridge fabrication, flashing fabrication, gutter fabrication, corner pieces, edge trims, and customized fabrication as per site requirement.
4	Roofing Accessories Supply	Supply of all required accessories including self-drilling screws, J-bolts, hook bolts, EPDM washers, rubber washers, nuts, bolts, clamps, brackets, cleats, fasteners, sealants, etc.
5	Structural Support Repair (if required)	Minor repair/strengthening of damaged purlins, support members, brackets, angle supports, welding, rust cleaning, primer application as per site need.
6	Transportation	Loading from supplier location, transportation to university campus, unloading at site, internal shifting, and lifting materials to roof level.
7	Labour Deployment	Deployment of supervisors, skilled roof fitters, fabricators, welders, helpers, loading/unloading labour, and safety personnel for complete execution.
8	Scaffolding / Access Arrangement	Providing scaffolding, ladders, working platforms, temporary access arrangements, lifting tools, and safe working arrangements for height work.
9	Fixing / Installation	Proper laying, alignment, overlapping, fastening, ridge fixing, flashing fixing, gutter fixing, bolt tightening, joint sealing, and complete leak-proof installation.
10	Waterproofing / Leak Prevention	Sealing of joints, overlaps, fastener holes, ridge joints, flashing points, anti-leak treatment, waterproof sealant application, and leakage prevention measures.
11	Safety Compliance	Safety harness, helmets, gloves, safety shoes, barricading, scaffolding safety, labour insurance, accident prevention, and compliance with statutory safety norms.
12	Protection of Existing Property	Protection of walls, windows, doors, false ceiling, electrical wiring, laboratory equipment, furniture, and surrounding building areas during execution.
13	Debris Removal / Housekeeping	Collection, shifting, disposal of dismantled scrap, packaging waste, metal cut pieces, cleaning of roof area and surrounding premises.
14	Testing / Inspection	Thickness verification, brand verification, workmanship inspection, leakage inspection, rectification of defects, and approval by university authority.
15	Completion / Handover	Final finishing, cleaning, defect rectification, completion report, and handing over completed work in usable condition.



ELIGIBILITY CRITERIA

The bidder participating in this tender must fulfill the following eligibility criteria and submit self-attested documentary proof in support thereof:

1. Legal Status of Bidder

The bidder shall be any of the following:

- Proprietorship Firm or Partnership Firm or Registered Company
- MSME / Udyam Registered Unit
- Authorized Fabrication / Structural Contractor / Supplier

The bidder must be legally registered under applicable laws.

Documents Required:

- Registration certificate of firm/company/proprietorship/partnership
-

2. GST Registration

The bidder must possess a valid Goods and Services Tax (GST) registration.

Document Required:

- GST Registration Certificate
-

3. PAN Registration

The bidder must possess a valid PAN.

Document Required:

- PAN Card copy
-

4. Aadhaar

In case of proprietorship concern, Aadhaar card of the proprietor / authorized signatory shall be submitted.

Document Required:

- Aadhaar card copy
-

5. Experience in Similar Works

The bidder should have experience in similar works such as:

- Vehicle parking shed construction
- Structural steel fabrication works
- Roofing sheet installation works
- Industrial shed construction
- Prefabricated shed works
- Structural erection works

Preferable minimum experience: Similar work execution in Government / PSU / University / Institutional / Private sector projects.

Documents Required:

- Work orders
- Completion certificates
- Performance certificates

Exemption:

MSME / Udyam registered firms / recognized Start-ups may be exempted from experience criteria as per applicable procurement norms, if approved by competent authority.

6. Financial Capability / Turnover

The bidder should preferably have a minimum annual turnover of **Rs. 20.00 Lakh or above during the last financial year.**

Documents Required:

- CA certified turnover certificate
OR
- Audited financial statements

Exemption:

MSME / Udyam registered firms / recognized Start-ups may be exempted as per applicable rules.

7. Audited Financial Statement

Bidder should preferably submit audited balance sheet of the latest financial year certified by a Chartered Accountant.

Document Required:

- Audited balance sheet

Exemption:

MSME / Udyam / Start-up exemption may apply.

8. Income Tax Return

Bidder should submit Income Tax Return acknowledgements for the **last three financial years**.

Documents Required:

- ITR copies

Exemption:

MSME / Udyam / Start-up exemption may be considered.

9. Non-Blacklisting Declaration

The bidder shall submit an affidavit / declaration stating that:

- The bidder has not been blacklisted / debarred / banned by any Government Department / PSU / University / Autonomous Institution / Court.

Document Required:

- Notarized affidavit
-

10. Brand Compliance

The bidder shall confirm supply of approved makes only.

Approved brands include:

Roofing Sheets:

Tata / JSW / Jindal / Equivalent Approved Brand

Structural Steel:

Tata / JSW / Jindal / Equivalent Approved Brand

The bidder shall clearly mention the make/brand proposed.

Documents Required:

- Product catalogue / brand authorization / declaration
-

11. Technical Capability

Bidder should possess adequate technical capability, manpower, tools, equipment, and resources for execution of the work.

Capability shall include:

- Fabrication manpower
- Welders
- Supervisors
- Installation team
- Transport arrangements
- Fabrication tools

- Welding machines
- Cutting machines
- Lifting equipment

Document Required (if asked):

- Self-declaration / capability statement
-

12. Bid Acceptance Declaration

Bidder shall submit signed acceptance of all tender terms and conditions.

Document Required:

- Signed declaration
-

13. Tender Fee / EMD

Bidder must submit required:

- Tender Fee
- Earnest Money Deposit (EMD)

As specified in tender notice.

14. Authorized Signatory

Bid shall be signed by:

- Proprietor
OR
- Authorized
OR
- Director
OR
- Authorized signatory

partner

Document Required:

- Authorization letter / board resolution (if applicable)
-

15. Conflict of Interest

The bidder shall not have any conflict of interest that may affect fair tender participation. A declaration to this effect may be submitted.

16. University's Right

Sant Gahira Guru Vishwavidyalaya reserves the right to verify submitted documents and reject any bidder found ineligible, misleading, or non-compliant.

In short, the bidder should fulfill the following eligibility conditions:

1. Registered Successful bidder / firm / company.
2. Valid GST registration.
3. PAN card.
4. Experience in similar works such as:
 - Metal sheet roofing work
 - Steel structural works
 - Roofing / industrial shed fabrication works

The following works may be considered similar:

- Metal roofing sheet supply and fixing
- Colour coated roofing work
- Galvalume roofing work
- GI roofing work



- Industrial shed roofing
 - Institutional roofing replacement
 - Building roof repair works
 - Roofing fabrication and installation
 - Structural sheet roofing works
 - PEB roofing works (if accepted)
5. Completion of similar works in the last 3–5 years.
 6. Financial capability with turnover certificate (if applicable).
 7. Bidder should not be blacklisted by any Government / PSU / University.
 8. ITR (of last 3 financial year) but exempted for MSME/Udyam registered firms/Start-ups.
 9. Experience of similar works (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.
 10. Turnover of Rs. 20 Lakh (in the last financial year) (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.
 11. Balance Sheet (of last financial year) audited and certified by the CA. (preferable) but – exempted for MSME/Udyam registered firms/Start-ups.
-

Documents Required

The bidder shall submit:

- ✓ Firm Registration
 - ✓ GST Certificate
 - ✓ PAN Card
 - ✓ Aadhaar (if applicable)
 - ✓ ITR
 - ✓ Experience Documents (if applicable)
 - ✓ Turnover Certificate (if applicable)
 - ✓ Balance Sheet (if applicable)
 - ✓ Non-Blacklisting Affidavit
 - ✓ Brand Declaration
 - ✓ DD of Tender Fee / EMD Proof
 - ✓ Authorization Letter (if applicable)
-



TECHNICAL SPECIFICATIONS

Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

1. Metal Roofing Sheets

S.No	Item	Technical Specification
1	Approved Make	Tata / JSW / Jindal or approved equivalent
2	Sheet Type	Pre-painted colour coated steel roofing sheet / Galvalume roofing sheet / GI roofing sheet (as approved)
3	Base Material	High tensile galvanized steel / galvalume steel
4	Profile Type	Trapezoidal / Hi-rib / Corrugated profile
5	Thickness	0.50 mm TCT (as approved)
6	Coating Type	Galvanized / Galvalume / Al-Zn alloy coated
7	Zinc / AZ Coating	Minimum AZ70 / AZ100 / AZ150 (as approved)
8	Yield Strength	Minimum 240 MPa / 345 MPa / 550 MPa depending on product grade
9	Paint Finish	Factory pre-painted polyester / SMP / weather-resistant coating
10	Paint Thickness	Standard OEM coating system
11	Colour	As approved by university authority
12	Effective Cover Width	As per manufacturer profile
13	Overall Width	As per approved profile
14	Sheet Length	Site specific / custom cut
15	Edge Finish	Factory finished smooth edges
16	Corrosion Resistance	Weather resistant anti-corrosion coating
17	Surface Finish	Smooth / gloss / matt as approved

2. Ridge Sheets

S.No	Item	Specification
1	Ridge Cap	Same make as roofing sheet
2	Thickness	0.50 mm TCT (as approved)
3	Material	Colour coated / Galvalume steel
4	Fabrication	Custom fabricated to roof profile
5	Overlap	Proper weatherproof overlap

3. Flashings / Trims

Includes:

- Side flashing
- Apron flashing
- End flashing
- Drip flashing
- Wall flashing
- Edge trim

Specifications:

Item	Specification
Material	Same approved sheet material
Thickness	0.45–0.60 mm
Finish	Colour matched
Fabrication	Site fabricated / factory fabricated

4. Gutters / Rainwater Components

Item	Specification
Gutter Material	GI / Galvalume / colour coated steel
Thickness	0.50 mm minimum
Shape	Box / semi-round / fabricated
Support Brackets	MS / GI supports
Joint Sealing	Waterproof sealant

5. Fasteners

S.No	Item	Specification
1	Self Drilling Screws	Corrosion resistant roofing screws
2	Self Tapping Screws	Zinc coated
3	J Bolts	GI / galvanized
4	Hook Bolts	GI / galvanized
5	Hex Head Fasteners	Corrosion resistant
6	Anchor Fasteners	Heavy-duty approved type

6. Washers

Required:

- EPDM washers
- Rubber washers
- Neoprene washers
- Metal washers

Specification:

- leak-proof
- weather resistant
- UV resistant preferred

7. Sealants / Waterproofing Materials

Approved materials:

- Silicone weatherproof sealant
- PU sealant
- Roofing sealing compound
- anti-leak sealant

Preferred makes:

- Dr. Fixit
 - Sika
 - Asian Paints SmartCare
 - equivalent
-

8. Structural Support Materials (If Included)

Item	Specification
MS Angle	IS standard
MS Channel	IS standard
MS Flat	IS standard
Support Brackets	fabricated heavy-duty
Primer	anti-rust metal primer

9. Fabrication Requirements

Contractor shall provide:

- cutting machine
- bending machine
- drilling machine
- welding machine
- sheet forming tools
- edge finishing tools

Fabrication shall be:

- neat
- accurate
- burr-free
- profile matched

10. Installation Standards

Roof fixing shall ensure:

- proper alignment
- correct overlaps
- manufacturer recommended spacing
- leak-proof fastener fixing
- proper tightening
- weatherproof sealing
- slope maintenance
- uniform appearance

11. Safety Requirements

Mandatory:

- full body harness
- safety helmets
- gloves
- safety shoes
- scaffolding
- ladders
- lifelines
- barricading

12. Quality Requirements

Materials shall be:

- ✓ genuine branded material
- ✓ original OEM supply
- ✓ defect free

- ✓ rust free
- ✓ uniform thickness
- ✓ approved before installation

13. Inspection / Testing

University may verify:

- brand marking
- sheet thickness
- coating quality
- fastening quality
- leakage resistance
- workmanship

Rejected materials shall be replaced by contractor.

Approved Brand Summary

Item	Approved Make
Roofing Sheets	Tata / JSW / Jindal/Other approved brand
Structural Steel	SAIL / Tata / JSW / Jindal/ Other approved brand
Fasteners	Hilti / Fischer / Unbrako / TVS/ Other approved brand
Welding Consumables	ESAB / Advani / D&H/ Other approved brand
Paint	Asian Paints / Berger / Nerolac/ Other approved brand



TECHNICAL SPECIFICATIONS FOR ROOFING SHEETS

1. GENERAL REQUIREMENT

The roofing material proposed for construction of the vehicle parking shed shall be supplied from reputed and approved manufacturers only, namely **Tata Durashine, JSW (Colouron+ / Pragati+), Jindal or Kamdhenu (Colour Max Range), or equivalent approved brand meeting or exceeding the minimum specifications stated herein.**

The Successful bidder shall ensure that all roofing sheets are new, unused, defect-free, factory-manufactured, and conform to applicable Indian Standards and manufacturer quality specifications.

Only branded material with proper manufacturer identification, batch traceability, warranty documentation, and test certification shall be accepted.

Inferior, duplicate, substandard, or unapproved materials shall be summarily rejected.

2. TATA DURASHINE ROOFING SHEETS

2.1 Technical Specifications

The Tata Durashine roofing sheets shall comply with the following minimum specifications:

Parameter	Specification
Material	High-tensile Zinc/Aluminum alloy coated steel (Galvalume)
Thickness (TCT)	0.50 mm
Yield Strength	Minimum 550 MPa
Effective Cover Width	Nominal 1015 mm
Overall Width	Nominal 1072 mm
Standard Lengths	2440 mm, 3050 mm, 3660 mm, 4270 mm, 4880 mm
Colour Coating	25 microns top coat; 5–10 microns back coat
Zinc/Al Coating Mass	Minimum 120 GSM
Roof Slope Requirement	Minimum 5 degrees

2.2 Features & Advantages

The roofing sheets shall provide:

- Trapezoidal DURASHINE profile or approved corrugated profile.
- Excellent anti-corrosion performance.
- Resistance to harsh weather conditions.
- Anti-capillary overlap groove for leak prevention.
- Weather-resistant factory colour finish.
- Low maintenance and long service life.
- High structural strength with reduced dead load.

Approved colours may include:

- Asian White
- Cool Blue
- Bright Green
- Cherry Red
- Smart Grey

Final colour selection shall be as approved by the University.

3. JSW ROOFING SHEETS (COLOURON+ / PRAGATI+) / JINDAL

3.1 Technical Specifications

JSW roofing sheets shall conform to the following minimum requirements:

Parameter	Specification
Base Material	Aluminium-Zinc alloy steel
Composition	55% Al, 43.5% Zn, 1.5% Si
Thickness (TCT)	0.50 mm
Tensile Strength	550–770 MPa
Width	Up to 1550 mm
Effective Cover Width	Approx. 1010 mm
Length	Custom up to 12,000 mm
Coating Mass	AZ70–AZ200 GSM (AZ150 preferred)
Paint Coating	25 μ top coat; 10 μ bottom coat
Profile Types	Double Rib / Single Rib Trapezoidal / Corrugated / Tile
Standards	IS 15965 / IS 15961 / ASTM A755

3.2 Features & Advantages

The roofing sheets shall offer:

- Advanced Galvalume corrosion resistance.
- Suitability for heavy rainfall and harsh weather.
- High temperature resistance up to 315°C.
- High solar reflectivity.
- Fade-resistant, crack-resistant, peel-resistant colour finish.
- Lightweight yet structurally strong roofing performance.
- Long-term durability.

Typical approved colours:

- Brilliant Blue
- Dark Blue

or equivalent approved manufacturer shades.

Applications include:

- Residential roofing
- Commercial structures
- Industrial roofing
- Parking sheds
- Utility structures



4. KAMDHENU ROOFING SHEETS (COLOUR MAX RANGE)

4.1 Technical Specifications

Kamdhenu roofing sheets shall meet the following minimum technical requirements:

Parameter	Specification
Material Base	Pre-painted GI / Alu-Zinc Steel
Thickness	0.50 mm
Zinc Coating (GI)	Minimum Z120 GSM
Alu-Zinc Coating	AZ70 / AZ150 GSM
Effective Width	1015 mm / 1218 mm
Paint Coating	20 μ top coat; 5-7 μ bottom coat
Profile	Hi-Rib / Corrugated
Length	Custom length as required

4.2 Features & Benefits

The roofing sheets shall provide:

- High corrosion resistance.
- Long service life.
- Leak-proof anti-capillary overlap design.
- Good thermal performance.
- Lightweight construction.
- High structural durability.
- Suitability for institutional and outdoor structures.

5. COMMON INSTALLATION REQUIREMENTS

Irrespective of manufacturer, the following shall be mandatory:

Fasteners

Roofing sheets shall be fixed using:

- Self-drilling screws
- EPDM washers
- Approved sealants
- Ridge caps
- Flashings
- Closures
- Hook bolts where required

Installation

The successful bidder shall ensure:

- Proper alignment
- Leak-proof overlaps
- Manufacturer-recommended fixing method
- Correct spacing of purlins
- Wind uplift resistance

- Safe working procedures

Handling

Sheets shall be:

- Transported without bending
- Stored on raised supports
- Protected from moisture damage
- Installed without scratches/damage

6. QUALITY ASSURANCE

The Successful bidder shall submit:

- Manufacturer test certificates
- Product data sheets
- Warranty certificates
- Purchase invoices
- Batch traceability details

Random verification may be conducted by the University.
Any deviation shall attract rejection.

7. WARRANTY REQUIREMENT

Roofing sheets shall carry manufacturer-backed warranty for:

- Corrosion resistance
- Coating performance
- Paint adhesion
- Manufacturing defects

Minimum acceptable warranty:

5 Years (or manufacturer standard, whichever is higher)

8. FINAL APPROVAL

Final selection among Tata / JSW / Kamdhenu shall be subject to:

- Technical compliance
- Availability
- Approved colour
- Cost competitiveness
- approval of competent authority

The University reserves the right to approve or reject any brand if found technically unsuitable.

9. Special Terms & Conditions

1. The Successful bidder shall inspect the site before quoting.
2. Rates shall include all taxes, transportation, labour, loading/unloading, tools, machinery, scaffolding, safety equipment, and all incidental expenses.
3. No extra payment shall be made unless specifically approved.
4. University reserves the right to accept or reject any or all bids without assigning any reason.
5. Work shall be completed within stipulated time.
6. Delay may attract penalty / liquidated damages.
7. Quality of materials shall be subject to approval.
8. Inferior material shall be rejected.
9. Payment shall be released as per actual work done and verification.
10. Safety norms shall be strictly followed.
11. Successful bidder shall be responsible for damages caused during execution.
12. Disputes shall be subject to jurisdiction of Ambikapur courts.

13. Performance Security - The successful bidder shall deposit performance security as per university norms before commencement of work.
14. Warranty / Defect Liability - The Successful bidder shall provide defect liability / warranty for workmanship and supplied materials for a period of months.
15. Structural Steel - Structural steel shall conform to approved IS standards and be free from defects, bends, excessive rust, or damage.
16. Roofing Material - Only Tata / JSW / Jindal approved branded roofing sheets shall be accepted.
17. Fabrication - All fabrication shall be executed strictly as per approved design, alignment, and structural safety requirements.
18. Erection - Successful bidder shall provide all lifting tools, tackles, manpower, temporary supports, and equipment.
19. Transportation - Rates shall include full transportation cost up to site.
20. Labour - Rates shall include wages, overtime, statutory compliance, insurance, and welfare obligations.
21. Painting - Protective anti-rust coating shall be mandatory before erection or immediately after fabrication as applicable.
22. Safety - Successful bidder shall ensure complete compliance with worksite safety norms.
23. Measurement - Payment shall be based on actual measured quantities certified by Engineer-in-Charge.
24. Taxes - All applicable taxes, GST, duties, cess, and levies shall be excluded unless separately specified.



SERIAL NO. 07

Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

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 ROOFING WITH METAL SHEET 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-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. 07

Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

FINANCIAL BID

Name of Bidder/Firm: _____

Address: _____

Contact No. _____ Email ID _____

(Rate should be quoted excluding all applicable Taxes/GST)

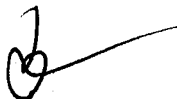
Sl. No.	Description of Item / Work	Unit	Rate (₹) Excluding GST
1	Dismantling and removal of existing old/damaged roofing sheets including lowering, stacking, handling complete	Sqm	
2	Dismantling and removal of old ridge sheets / ridge caps	Rmt	
3	Dismantling and removal of old flashing / side flashing / apron flashing	Rmt	
4	Dismantling and removal of old gutters / rainwater accessories	Rmt	
5	Removal of old J-bolts / hook bolts / rusted fasteners / screws complete	LS	
6	Shifting / disposal / stacking of dismantled materials to designated location	LS	
7	Supply of Tata / JSW / Jindal colour coated roofing sheet 0.40 mm thick including fixing complete	Sqm	
8	Supply of Tata / JSW / Jindal colour coated roofing sheet 0.45 mm thick including fixing complete	Sqm	
9	Supply of Tata / JSW / Jindal colour coated roofing sheet 0.47 mm thick including fixing complete	Sqm	
10	Supply of Tata / JSW / Jindal colour coated roofing sheet 0.50 mm thick including fixing complete	Sqm	
11	Supply of Tata / JSW / Jindal colour coated roofing sheet 0.60 mm thick including fixing complete	Sqm	
12	Supply and fixing ridge cap / ridge sheet complete	Rmt	
13	Supply and fixing side flashing complete	Rmt	
14	Supply and fixing apron flashing complete	Rmt	
15	Supply and fixing wall flashing complete	Rmt	
16	Supply and fixing drip flashing complete	Rmt	
17	Supply and fixing valley gutter complete	Rmt	
18	Supply and fixing rainwater gutter complete	Rmt	
19	Supply and fixing self-drilling screws with EPDM washer complete	Each	

Sl. No.	Description of Item / Work	Unit	Rate (₹) Excluding GST
20	Supply and fixing self-tapping screws complete	Each	
21	Supply and fixing J-bolts complete	Each	
22	Supply and fixing hook bolts complete	Each	
23	Supply and fixing anchor fasteners complete	Each	
24	Supply and application of silicone weatherproof sealant complete	Tube / LS	
25	Waterproof joint sealing / anti-leak treatment complete	LS	
26	Fastener hole sealing / waterproof sealing complete	LS	
27	Roofing sheet cutting / trimming / fabrication work complete	Sqm / LS	
28	Ridge fabrication work complete	Rmt	
29	Flashing fabrication work complete	Rmt	
30	Gutter fabrication work complete	Rmt	
31	Minor repair / strengthening of damaged purlins / supports	Kg / LS	
32	Supply and fixing MS angle / structural support members	Kg	
33	Welding / structural fabrication work complete	LS	
34	Anti-rust primer application on repaired metal supports	Sqm	
35	Skilled labour charges for roofing fixing work complete	LS	
36	Fabricator labour charges complete	LS	
37	Welder labour charges complete	LS	
38	Helper labour charges complete	LS	
39	Supervisor / site management charges complete	LS	
40	Transportation of roofing materials to site complete	LS	
41	Loading charges complete	LS	
42	Unloading charges complete	LS	
43	Internal shifting / lifting to roof level complete	LS	
44	Scaffolding arrangement complete	LS	
45	Ladder / working platform / access arrangement complete	LS	
46	Safety equipment / PPE / barricading complete	LS	
47	Leakage testing / inspection / rectification complete	LS	
48	Final cleaning / scrap disposal / debris removal complete	LS	
49	Completion / final handover complete	LS	

Total (Rs.)	
GST @ %	
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.....



**DECLARATION OF NON-BLACKLISTING
AFFIDAVIT / DECLARATION**

(On Firm's Letterhead / Non-Judicial Stamp Paper as applicable)

To,

The Registrar
Sant Gahira Guru Vishwavidyalaya, Surguja
Ambikapur (C.G.)

Subject: Declaration regarding non-blacklisting

Reference: No.: 3051 / Estate / Tender / 2026 Ambikapur, Date: 24/04/2026 SERIAL NO. 07
Name of Tender / Work: Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

I/We hereby declare that our firm/company/agency namely:

has not been blacklisted, debarred, suspended, or declared ineligible by any Government Department, Public Sector Undertaking, Autonomous Body, University, Municipal Authority, or any statutory authority in India.

I/We further declare that:

- No investigation is pending relating to fraudulent tender practices.
- No contract has been terminated for poor performance by any public authority.
- If any information is found false, the University shall have the right to reject our bid and forfeit EMD/security deposit.

Date: _____

Place: _____

Authorized Signatory

Name: _____

Designation: _____

Seal: _____

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. 07

Name of Tender / Work: Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

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. 07

Name of Tender / Work: Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.

Sir/Madam,

Having examined the tender documents, specifications, scope of work, terms and conditions, and having inspected the site conditions, we hereby submit our bid for the above-mentioned work in accordance with the tender requirements.

We confirm:

1. the Financial Bid for “Tender for supply of Tata / JSW / Jindal / other equivalent metal roofing sheets and removing of old sheets, fitting of new metal roofing sheets in pharmacy department building and other buildings at Darripara Campus of Sant Gahira Guru Vishwavidyalaya, Surguja, Ambikapur (C.G.), including fabrication, transportation, loading-unloading, and all labour charges.” 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. We have carefully read and understood all tender conditions.
4. We accept all terms and conditions without reservation.
5. The rates quoted in the financial bid are inclusive of all costs, taxes, labour, transportation, materials, machinery, tools, loading-unloading, and incidental expenses.
6. We undertake to execute the work within the stipulated completion period.
7. We agree that the University reserves the right to accept or reject any bid without assigning reasons.
8. Our bid shall remain valid for **90 days** from the date of bid opening.
9. We certify that all submitted information is true and correct.
10. 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.....

