

INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

G.V. RAJA ROAD KOVALAM, THIRUVANANTHAPURAM-695 527

TENDER NOTICE

No. 2024/2

31.12.2024

SEALED QUOTATIONS ARE INVITED FROM EXPERIENCED PARTIES FOR THE MAINTENANCE / ROOFING WORK OF CAR SHED IN THE CAMPUS AS PER DETAILS GIVEN

Sl. No	Description of work	A/U	Qty	Rate	Amount
A.	Dismantling old rusted roofing sheet and supply and fixing of Pre coated roofing sheet with TATA blue scope( Aluminum-Zinc coating) 0.35mm thick 70 GSM	Per Square Meter	215.00		
B.	Supply and Fixing of Additional support for structure 1"x 1" square MS pipe 16 gauge	Per Running meter	58.00		
C.	Supply and fixing of Additional purlins 1" X 1" MS pipe 16 gauge make TATA to be fitted top of existing purlin	Per Running meter	230.00		
D.	Supply and fixing pre coated Plain TATA roofing sheet thickness 0.35mm on Ridge on center of car parking	Per Square Meter	18.00		
E.	Complete removal of existing treatment of MS Structural members to be painted with one coat Epoxy primer and subsequent two coat of epoxy paint (color grey)	Per Square Meter	120.00 (Approximate)		
TOTAL AMOUNT					
GST					
GRAND TOTAL					

Signature of the tenderer

Name & Address

Tender No.2024/2

BID FOR THE MAINTENANCE/ROOFING WORK OF CAR SHED IN IHMCT CAMPUS

NAME OF THE PARTY	Mr./ Ms:
ADDRESS OF THE PARTY	
TELEPHONE No & EMAIL ID	
PAN No	
COST OF TENDER FORM	UTR/UPI No. DATE AMOUNT
EMD DETAILS	UTR/UPI No. DATE AMOUNT
GST No.	
Amount quoted including GST	Rs.

Signature of the tenderer

Name & Address

### GENERAL INFORMATION

<b>NAME OF WORK</b>	Maintenance/ Roofing work of car shed in the IHMCT campus
<b>COST OF TENDER FORM</b> ( Tender form can be downloaded from the website of IHMCT. Remit the cost of tender form by NEFT to the bank account of IHMCT as given and proof of the payment should be attached with the tender form)	Rs.354/ (Rupees Three Hundred Fifty Four only) (including GST) Bank details for payment Institute of hotel management and Catering technology A/C No.1620800709 Central Bank of India Kovalam Branch IFSC Code : CBIN0280939
Period of down loading tender documents from website of IHMCT	Till 09.01.2025
Pre bid sight visit	06.01.2025
Last date for the submission of Tender	09.01.2025 3 PM
Opening of Bid	09.01.2025 3.30 PM
E.M.D to be remitted along with Tender	Rs.10,000/
Security Deposit (after awarding the work order)	Rs.25,000/
Completion of work	Within 15 days from the date of issue of work order
Payment of the bill	Payment after satisfactory completion of work against the submission of bill after deducting TDS after deducting TDS

#### TERMS AND CONDITIONS

- 1.The materials supplied for the work should be strictly as per the specifications
- 2.The payment of the bill only after the satisfactory completion of the work.
- 3.No other extra charges for loading and unloading, etc
- 4.TDS will be deducted from the bill as per IT Act.
- 5.On acceptance of the tender, the successful tenderer have to deposit an amount of Rs. 25,000/ towards the security deposit and the deposit will be refunded without interest after completion of the work .
- 6.The Tender without cost of tender form and EMD will be rejected.
- 7.Principal of the Institute has the discretion to cancel the Tender.
- 8.The work should be completed within 15 days after the issue of work order.
- 9.After satisfactory completion of work joint inspection of site will be carried out