Form of Tender

From

To

The Manager (LP)
Kerala Livestock Development Board Ltd.,
Mudavoor P O
Muvattupuzha

Sir,

I/We hereby tender to supply, under the annexed general and special conditions of contract, the whole of the articles referred to and described in the attached specification and schedule, or any portion thereof, as may be decided by the Kerala Livestock Development Board Ltd., at the rates quoted against each item. The articles will be delivered within the time and at the places specified in the schedule

*I/We am/are remitting/have separately remitted the required amount of ₹.....as earnest money deposit.

Yours faithfully,

Date: Signature:

Name & Address :

** To be scored off in cases where no earnest money deposit is furnished.*

KERALA LIVESTOCK DEVELOPMENT BOARD LTD.
(A Govt. of Kerala Undertaking)
Mudavoor P O,Muvattupuzha – 686669
email : kldbmvpa@gmail.com

Superscription

File No. C1/08/2025-26	: Civil Works for the modification in RSB Building, Muvattupuzha
Sale of tender form	: Up to 12 Noon on 26 .02.2026
Due date and time for receipt of tender	: 26.02.2026, 1 PM
Date and time for opening of tender	: 26.02.2026, 3 PM
Period of contract	: 3 months from the date of issue of work order
Price of tender form	: Rs.1180 /-
EMD to be furnished with tender	: Rs.5000/-
Address of officer from whom tender forms are to be obtained and to whom tender are to be sent	:The Manager (LP) Kerala Livestock Development Board Ltd., Mudavoor P O, Muvattupuzha – 686669

Bank details
Name : Manager (LP), KLD Board, Muvattupuzha
Account No : 57021212613
Branch:
SBI ,Kacherithazham
IFSC Code :
SBIN0070151

Manager (LP)
(Name and Designation of Purchasing Officer)

Date:

KERALA LIVESTOCK DEVELOPMENT BOARD LTD.

(A Govt. of Kerala Undertaking)

Mudavoor P O,Muvattupuzha – 686669

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General Conditions

Sealed tenders are invited for the supply of materials as specified in the Schedule below /attached.

1) The tenders should be addressed to the officer mentioned below in a sealed cover with the tender number and name shown below duly super scribed on the cover.
2) The tenders should be in the prescribed form which can be obtained from the officer mentioned below on payment of the price which is also noted below. Duplicate copies of tender forms will also be issued at the rate specified. The cost of tender forms once paid will not be refunded. Tenders which are not in the prescribed form are liable to be rejected. The rates quoted should be only in Indian currency. Tenders in any other currency are liable to rejection.
3) Intending tenderers should send their tenders so as to reach the officer mentioned below, on due date and time (noted below). No tender received after the specified date and time will be accepted on any account. The rates will be considered firm for acceptance till the date mentioned below. Tenders not stipulating period of firmness and tenders with price variation clause and/or 'subject to prior sale' condition are liable to be rejected

4) Every tenderer who has not registered his name with the state Government (Stores Purchase Department), should send along with his tender, an earnest money of **Rs.5000/-**. The amount may be paid either by remittance into the office of the **Manager (LP), KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala**, or by Demand Draft on Muvattupuzha branch of State Bank of India drawn in favour of the **Manager (LP), KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala.** The earnest money deposit of the unsuccessful tenderers will be returned within a period of one month after the tender are settled; but that of the successful tenderers will be adjusted towards the security that will have to be deposited for the satisfactory fulfillment of the contract. "If the Earnest Money Deposit of the successful tenderer is not refunded within three months of finalization of the contract interest at the rate of interest paid for S.B. accounts by nationalized banks will be paid on the Earnest Money deposit".

   (a) Tenderers whose names are registered with Government (Stores Purchase Department) are generally exempted from furnishing earnest money for such articles for which they have registered their names. If they tender for stores other than those for which they have registered their names, they will have to furnish earnest money as in the case of unregistered firms. Registered firms will have to quote invariably in every tender they submit the registration number assigned to them by the Stores Purchase Department.
   (b) (i) Micro, Small & Medium Enterprises and Cottage Industries and Industrial co-operatives within the State which are certified as such by the Director of Industries and commerce or by the Regional Joint Directors of Industries and Commerce will be exempted from furnishing earnest money deposits in support of tenders submitted by them to Government Departments. The Khadi and Village Industries Co-operative Societies and the institutions registered under the Literary, Scientific and Charitable Societies Act and financed by the Kerala Khadi and Village Industries Board within that State which are certified as such by the Secretary, Kerala Khadi and Village Industries Board will be exempted from furnishing

earnest money deposits in support of tenders submitted by them to Government Departments. Government Institutions / State Public Sector Industries which manufacture and supply stores will also be exempted from furnishing earnest money deposits in support of tenders submitted by them.

(ii)Micro and Small Enterprises and Industrial co-operatives within the State which have been registered as such with the Industries Department (Department under the control of the Director of Industries and Commerce) on furnishing proof of such registration will be exempted from furnishing security deposit against contracts for supply of stores manufactured by them provided that an officer of and above the rank of Deputy Director of Industries and Commerce having jurisdiction over the area also certifies to the soundness and reliability of the concerns to undertake the contracts. The Khadi and Village Industries Co-operative Societies within the State which have been registered as such with the Kerala Khadi and Village Industries Board and the institutions registered under the Literary, Scientific and Charitable Societies Act and which are financed by the Board within the State on furnishing proof of such registration will be exempted from furnishing security deposit against contracts for supply of stores manufactured by them provided that the Secretary, Kerala Khadi and Village Industries Board also certifies to the soundness and reliability of the concerns to undertake the contracts. Government Institutions or any Institutions listed in Annexure 16 which supplies stores, and Government of India Undertaking will also be exempted from furnishing security in respect of contracts for supply of stores.

(c) In the matter of purchase of stores by the State Government Departments, Small Scale Industrial Units sponsored by the National Small Scale Industries Corporation Limited, New Delhi and in respect of which competency certificates are issued by the Corporation will be exempted from payment of Earnest Money Deposits and Security Deposits.

(d) The exemption stipulated in clauses (b), (c) and (d) above will not however, apply to tenders for the supply of raw materials or dietary articles or stores on rate or running contract basis.

5) The tenders will be opened on the appointed day and time in the office of the undersigned, in the presence of such of those tenderers or their nominees who may be present at that time.

6) If any tenderer withdraws from his tender before expiry of the period fixed the rates firm for acceptance, the earnest money, if any, deposited by him will be forfeited to the Board or such action taken against him as the Board may think fit.

7) Tenderers shall invariably specify in their tenders the delivery conditions including the time required for supply of the articles tendered for.

a) The tenderers shall clearly specify whether the articles offered bear Indian Standards Institution Mark or not. In such cases, they shall produce copies of certification mark along with their tenders in support of it.

b) Tenderers shall clearly specify whether the goods are offered from indigenous sources, from imported stocks in India or from foreign sources to be imported under a license. KLD Board reserves the right to reject offers for import of goods if the Import Trade Control Policy in force at the time of award of the contract prohibits or restricts such imports.

8) The final acceptance of the tenders rests entirely with the KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala., who does not bind himself to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.

9) In the case of materials of technical nature the successful tenders should be prepared to guarantee satisfactory performance for a definite period under a definite penalty.

10) Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfillment of the contract within the period to be specified in the letter of acceptance.The contractor shall have to pay all stamp duty, lawyer’s charges and other expenses incidental to the execution of the agreement. Failure to execute the agreement within the period specified will entail the penalties set out in para 12 below.

a) The successful tenderer shall, before signing the agreement, within period specified in the letter of acceptance of his tender, deposit a sum equivalent to 5 per cent of the value of the contract as security for the satisfactory fulfillment of the contract less the amount of money deposited by him along with his tender. The amount of security may be deposited in the manner prescribed in clause 4 supra or in Fixed Deposit Receipts of State Bank of Travancore / State Bank of India endorsed in favour of the KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala. Letter of Guarantee in the prescribed form for the amount of security from an approved Bank will also be considered enough at the discretion of KLD Board. If the successful tenderer fails to deposit the security and execute the agreement as stated above, the earnest money deposited by him will be forfeited to the Board and the contract arranged elsewhere at the defaulter's risk and any loss incurred by the Board on account of the purchase will be recovered from the defaulter who will, however, not be entitled to any gain accruing thereby. If the defaulting firm is a registered firm their registration is liable to be cancelled.

b) In cases where a successful tenderer, after having made partial supplies fails to fulfill the contract in full, all or any of the materials not supplied may, at the discretion of KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Board shall thereby together with such sums as may be fixed by the Board towards damages be recovered from the defaulting tenderer.

c) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rates shown in the tender of the defaulter shall be forfeited and the balance alone shall be refunded.

d) If the contractor fails to deliver all or any of the stores or perform the service within the time/period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, a sum equivalent to 0.5% or 1% of the delivered price of the delayed stores or unperformed services for each week of delay until actual delivery or performance, upto a maximum deduction of 10% of the contract prices of the delayed stores or services. Once the maximum is reached, the purchaser may consider termination of the contract at the risk and cost of the contractor.

11) The security deposit shall, subject to the conditions specified herein, be returned to the contractor within three months after the expiry of the contract but in the event of any dispute arising the Board shall be entitled to deduct out of the deposits or the balance thereof, until such dispute is determined, the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from the Board to the contractor. In all cases where there are guarantee for the goods supplied the security deposit will be released only after expiry of the guarantee period. If the Security is not released even after the completion of one year, from the date of expiry of the period of contract provided there are no complaints against the contractor interest at the rate of interest paid for S.B. accounts by nationalized banks will be paid on the Security Deposit.

a) "If the Earnest Money Deposit / Security Deposit is not released within the period specified for no fault of the contractor, the loss incurred to the Board shall be made good from the officer responsible for the belated release of the Earnest Money Deposit / Security Deposit".

b) All payments to the contractors will be made by the Purchasing Officer in due course:-

i) by cheques or drafts on the State Bank of India (at any of their Principal Branches in India).

ii) In the case of supplies from abroad, by drafts as may be, arranged between the contracting parties.

c) All incidental expenses incurred by the Board for making payments outside the district in which the claim arises shall be borne by the contractor.

12) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days of taking delivery of stores

13) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payment against satisfactory shipping documents including certificates of Insurance will be made up to 90 percent of the value of the materials at the discretion of the Board. Bank charges incurred in connection with payment against documents through Bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts / shipping documents are made through banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e., counterfoils of pay-in slips issued by the Bank) alone may be accepted as a valid proof for the payment made.

14) The contractor shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The contractor shall not underlet or sublet to any person or any persons or body corporate the execution of the contract or any part thereof without the consent in writing of the KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala who shall have absolute powers to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the sub-contractor upon such revision. Provided always that if such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contract.

a) In case the contractor becomes insolvent, or goes into liquidation, or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts, or carries on his business or the contract under inspection on behalf of his creditors or in case any receiving order or orders, for the administration of his estate are made against him, or in case the contractor shall commit any act of insolvency or in case in which under any clause or clauses of his contract the contractor shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall there upon, after notice given by the KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala, to the contractor be determined and the Board may complete the contract in such time and manner and by such persons as the Board shall think fit. But such determination of contract shall be without any prejudice to any right or remedy of the Board against the contractor or his sureties in respect of any breach of contract therefore committed by the contractor. All expenses and damages caused to the Board by any breach of contract by the contractor shall be paid by the contractor to the Board and may be recovered from him under the provisions of the Revenue Recovery Act in force in the State.

b) The persons/contractors submitting tenders should produce a solvency certificate, clearly indicating to what extent they are solvent from the Tahsildar of the Taluk where they reside along with their tenders.

15) NOTE: The solvency certificate referred to above will apply only in the caseof supply of the following articles viz., dietary articles fuels, raw materials like roots, creepers, flowers etc., and provisions to hospitals and hostels, sundry articles etc

a) In case the contractor fails to supply and deliver any of the said articles and things within the time provided for delivery of the same, or in case the contractor commits any breach of any of the covenants, stipulations and agreements herein contained, and in his part to be observed and performed, then and in any such case, it shall be lawful for the Board (if it shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere or on behalf of the Board by an order in writing under the hand of the KLD Board, Mudavoor P O ,Muvattupuzha, Ernakulam (dist.), Kerala, put an end to this contract and in

case the Board shall have incurred, sustained or been put to any costs, damages or expenses by reason of such purchase or by reason of this contract having been so put an end to or in case any difference in price, compensation, loss, costs, damages, expenses and other moneys as shall for the time being be payable by the contractor aforesaid.

b) In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Court within whose jurisdiction the Purchasing Officer voluntarily resides.

16) Any sum of money due and payable to the contractor (including security deposit returnable to him) under this contract may be appropriated by the Board or any other person authorized by the Board and set off against any claim of the Board for the payment of a sum of money arising out of or under any other contract made by the contractor with the Board or any other person authorised by the Board. Any sum of money due and payable to the successful tenderer or contractor from Board shall be adjusted against any sum of money due to the Board from him under any other contracts
17) Every notice hereby required or authorised to be given may be either given to the contractor personally or left at his residence or last known place of abode or business or may be handed over to his agent personally or may be addressed to the contractor by post at his usual or last known place of abode or business and if so addressed and posted shall be deemed to have been served on the contractor on the date on which, in ordinary course of post a letter so addressed and posted would reach his place of abode or business.
18) The tenderer shall undertake to supply materials according to the standard sample and/or specifications.

    a) No representation for enhancement of rates once accepted will be considered. However, in exceptional cases if Board is convinced of any compelling need for enhancement of rate, it may do so.

    b) In the case of imported goods, when the price accepted is the ex-site price quoted by the tenderer, the benefit of any reduction in the c.i.f. price should accrue to the purchasing Department of the Board.

19) Any attempt on the part of the tenderer, or their agents to influence the contract in their favour by personal canvassing with the officers concerned will disqualify the tenderers.
20) Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of security in the event of default in suppliers or failure to supply within the stipulated period.
21) Sample should be forwarded if called for and unapproved samples got back by the tenderers at their own cost. Samples sent by VPP post or 'freight to pay' will not be accepted. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by post, railway or plane should be so despatched so as to reach the Board not later than the date on which the tenders are due. In the case of samples sent by railway the receipt should be sent separately and not along with the tender since the tender will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. The Board will not be responsible if any sample is found missing at any time due to non-observance of the provisions of this clause. Tenderers whose samples are received late will not be considered. Samples should be forwarded under separate cover duly listed and corresponding number of the item in the tender schedule should also be noted in the list of samples. Tenders for supply of materials are liable to be rejected unless sample, if called for, of the materials tendered for are forwarded.
22) Telegraphic quotations will not be considered unless they give details of prices and are immediately followed by confirmation with full relevant details posted before the due date of the tender.

23) The prices quoted should be inclusive of all taxes, duties, cesses etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract. (b) In case of payment of customs/excise duty is to be made by the Purchasing Officer, the Purchasing Officer will pay the duty on the "unloaded invoice price" only in the first instance, any difference being paid when the tenderer produces, the final assessment orders later.

24) The tenderer will invariably furnish the following certificates with their bills for payment :-
"Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the States Sales Tax Act or the Rules made there under and the charges on account of Sales Tax on these goods are correct under the provisions of the relevant act or the rules made there under. Certified further that we (or Branch or Agent) (Address)are registered as dealers in the State of …….under Registration No ..... for the purposes of Sales Tax"

25) The tenderer should send along with his tender an agreement executed and signed in Kerala E-Stamp Paper worth Rs.200/- purchased in the Kerala State.

26) E-Stamp Paper will be supplied to firms outside Kerala along with the tender forms on payment of Rs.250/- (Rs.200/- being the value of the stamp paper and Rs.50/- incidental charges) which may be remitted by money order in advance. A specimen form of agreement is also given in this Annexure. Tenders without the agreement in Stamp Paper will be rejected out-right. But in deserving cases where agreement has not been received, the purchasing officer may exercise his discretion and call upon such tenderer to execute the agreement within a period of ten days from the date of issue of such intimation, if the Purchasing Officer is satisfied that the omission to forward the agreement along with the tender was due to causes beyond the control of the tenderer and was not due to any negligence on his part. Agreement received from a tenderer after the above time limit will not be considered.

Manager (LP)

Superscription:- No: C1/08/2025-26 **Dated: . 11.02.2026**	
Civil Works for the modification in RSB Building,Muvattupuzha	
Due date and time for receipt of tender	26.02.2026, up to 1 P.M.
Date and time for opening of tender	26.02.2026, 3 P.M.
Period of contract	3 months from the date of issue of work order
Price of tender form	Rs.1180/-
EMD	Rs.5000/-
Address of officer from whom tender forms are to be obtained and to whom tenders are to be sent:	The Manager (LP), Mudavoor P O, Muvattupuzha

Manager (LP)
KLD Board, Mudavoor P O, Muvattupuzha
Ernakulam (District), Kerala.

Dated:

(Name & designation of
Purchasing Officer)

SCHEDULE OF WORK

Civil Works for the modification in RSB Building, Muvattupuzha

KERALA LIVESTOCK DEVELOPMENT BOARD LIMITED THIRUVANANTHAPURAM								
(A GOVT. OF KERALA UNDERTAKING)								
Sl no	DSR code	Description	No	Length	Breadth	Height	Qty	Amount
1	15.3	Demolishing R.C.C. work manually / by mechanical means including stacking of steel bars and disposal of unserviceable material with in 50 metres lead as per direction of Engineer -in-Charge						
		slab	1	2.6	0.6	0.1	0.16	
			1	2.35	0.6	0.1	0.14	
			1	3	0.6	0.1	0.18	
							0.48	
		0.48	m3@	Rs.	2983.61	m3		1432.13
2	15.5	Extra for cutting reinforcement bars manually/ by mechanical means in R.C.C. or R.B. work (Payment shall be made on the cross sectional area of R.C.C. or R.B work) as per direction of Engineer-in-charge.						
		slab	1	2.6	0.6	0.1	0.16	
			1	2.35	0.6	0.1	0.14	
			1	3	0.6	0.1	0.18	
							0.48	
		0.48	@	Rs.	1016.23	m2		487.79
3	15.7.4	Demolishing brick work manually / by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-Charge. In cement mortar						
		pillar	9	0.8	0.6	0.2	0.864	
		0.86	m3@	Rs.	1730.20	m3		1487.97
4	15.12.1	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead: Of area 3 sq. metres and below						
		ventilation	4				4	
		doors	4				4	
							8	
		8.00	no.s@	Rs.	323.08	NO		2584.64
5	15.23.1	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles 10 mm to 25 mm						
		wall	1	2.6	0.6		1.56	
			1	2.35	0.6		1.41	

			1	3	0.6		1.8	
		floor-office	1	3	3.6		10.8	
							15.57	
		15.57	m2@	Rs.	64.56	m2		1005.19
6	14.1.1	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground within 50 meters lead: With cement mortar 1:4 (1 cement : fine sand)						
		wall -office	1	2.6	2.5		6.5	
			1	2.35	2.5		5.875	
			1	2.6	1.2		3.12	
			1	3	2.5		7.5	
			1	3.6	2.5		9	
		store room	1	4.75	2.5		11.875	
			1	3.1	2.5		7.75	
			1	2.4	2.5		6	
			1	3	2.5		7.5	
							65.12	
		65.12	@	Rs.	491.81	m2		32026.66
7	11.41.2	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS : 15622, of approved make, in all colours and shades, laid on 20 mm thick cement mortar 1:4(1 cement : 4 coarse sand), including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600 x 600 mm.						
		floor-office	1	3.2	3.6		11.52	
			1	10.4	0.1		1.04	
		front	1	14	1.05		14.7	
							27.26	
		27.26	@	Rs.	1766.29	m2		48149.06
8	50.6.1.7	Solid block masonry using pre cast solid blocks (Factory made) of size 40x20x15cm or nearest available size confirming to IS 2185 part I of 1979 for foundation and plinth with thickness 15 cm in : CM 1:6 (1 cement : 6 coarse sand) etc complete						
		ventilation - closing	4	1	0.6	0.2	0.48	
		0.48	m3@	Rs.	7351.71	m3		3528.82
9	13.1.1	12 mm cement plaster of mix: 1:4 (1 cement : 4 fine sand)						
		wall	4	1	0.6		2.4	
		2.40	@	Rs.	314.09	m2		753.81

10	21.1.1.3	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS : 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminnium snap beading for glazing /paneling, C.P. brass/ stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge.(Glazing, paneling and dash fasteners to be paid for separately): For fixed portion Polyester powder coated aluminium (minimum thickness of polyester powder coating 50 micron)						
		Windows	5	6.2		2.7	83.7	
			1	4.2		2.7	11.34	
		door	2	7.2		2.7	38.88	
		partiotion	1	13		2.7	35.1	
		exhaust	3	1		2.7	8.1	
		stair room	1	5		2.7	13.5	
							190.62	
		190.62	kg@	Rs.	546.99	kg		104267.23
11	21.2.2	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS : 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of Engineer - in- Charge. Pre- laminated particle board with decorative lamination on both sides						
		door	2	1	1.5		3	
		windows	3	1.6	1.6		7.68	
		stair room	1	3	1		3	
							13.68	
		13.68	@	Rs.	1232.26	m2		16857.31
12	21.3.1	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer - in -Charge. (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 4.0 mm thickness						
		partition	1	2.4	2.1		5.04	
		door	2	1	1.5		3	
		Windows	2	1.6	1.6		5.12	
							13.16	
		13.16	@	Rs.	1176.63	m2		15484.45

13	21.4.1	Providing and fixing double action hydraulic floor spring of approved brand and manufacture conforming to IS: 6315, having brand logo embossed on the body / plate with double spring mechanism and door weight upto 125 kg, for doors including cost of cutting floors, embeding in floors as required and making good the same matching to the existing floor finishing and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer -in- Charge. With stainless steel cover plate minimum 1.25 mm thickness						
		door	3				3	
		3.00	@	Rs.	2839.75	no		8519.25
14	21.12.1	Providing and fixing aluminium tubular handle bar 32 mm outer dia, 3.0mm thick & 2100 mm long with S.S. screws etc. complete as per direction of Engineer -in-Charge. Anodized (AC 15) aluminium tubular handle bar						
		door	4				4	
		4.00	@	Rs.	603.04	no		2412.15
15	21.19.1	Filling the gap in between aluminium/ stone/ wood frame and adjacent RCC/ Brick/ Stone/ wood/ Ceramic/ Gypsum work by providing weather/structural non sag elastomeric PU sealant over backer rod of approved quality as per architectural drawings and direction of Engineer-in-charge complete, complying to ASTM C920, DIN 18540-F & ISO 11600 Upto 5 mm depth and 5 mm width						
		ls	1	30			30	
		30.00	@	Rs.	147.26	m		4417.80
16	13.48.1	Finishing with Deluxe Multi surface paint system for interiors and exteriors using primer as per manufacturers specifications: Two or more coats applied on walls @ 1.25 ltr/10 sqm over and including one coat of special primer applied @ 0.75 ltr /10 sqm						
		wall interior	1	13.8	3		41.4	
			1	13.4	3		40.2	
			1	14.4	3		43.2	
		exteior	2	14	3		84	
			1	3.6	3		10.8	
			1	3.2	3		9.6	
			1	2	2		4	
		ceiling	1	3.6	3.3		11.88	
			1	3.6	3.1		11.16	
			1	3.2	4		12.8	
			1	14	1.8		25.2	
		deductions					0	
		door	-1	1.5	2.1		-3.15	
			-2	1	2.1		-4.2	
		opening	-1	2.2	2.1		-4.62	
		windows	-4	1.5	1.6		-9.6	
							272.67	
		272.67	@	Rs.	167.35	m2		45631.32

17	13.62.1	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture ..						
		door	1	1.5	2.1	2.25	7.09	
		Windows	4	1.6	1.5	1.5	14.40	
							21.49	
		21.49	@	Rs.	208.54	m2		4481.52
18	13.52.1	Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete. On steel work						
		door	1	1	2.1	2.25	4.725	
		frame	1	30	0.1	1.5	4.5	
							9.225	
		9.23	@	Rs.	223.35	m2		2061.52
19	10.2	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.						
		rack base ANGLE 50 X 50 X 3.0mm	1	30		2.31	69.3	
			6	0.6		2.31	8.316	
		sink base	1	7		2.31	16.17	
			4	0.6		2.31	5.544	
							99.33	
		99.33	@	Rs.	119.79	kg		11898.74
20	8.2.2.1	Providing and fixing 18 mm thick gang saw cut, mirror, polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations, of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite of any colour and shade Area of slab upto 0.50 sqm						
		rack	1	12	0.5		6	
			1	3	0.6		1.8	
		deduct	-1	0.5	1.2		-0.6	
							7.2	
		7.20	@	Rs.	4964.20	m2		35742.24

21		Extra for fixing marble/ granite stone, over and above corresponding basic item, in facia and drops of width upto 150 mm with epoxy resin based adhesive, including cleaning etc. complete.						
		rack	1	12			12	
		12.00	@	Rs.	511.17	m		6134.09
22	50.18.8.3.1	Providing and fixing PVC pipes, fittings including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step PVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge. Concealed work, including cutting chases and making good the wall etc. 25 mm pipe 12 kgf/cm2						
		25 mm pvc	1	30			30	
		30.00	M@Rs	473.29	M		_	14198.70
23	50.18.8.6.1	Providing and fixing PVC pipes, fittings including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step PVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge. Concealed work, including cutting chases and making good the wall etc. 50 mm pipe 10 kgf/cm2						
		50 mm pvc	1	25			25	
		25.00	M@Rs	532.65	M		_	13316.25
24	17.10.1.1	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS 13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required: Kitchen sink with drain board 510x1040 mm bowl depth 250 mm						
		sink	2				2	
		2.00	L@Rs	6069.04	no		_	12138.08
25	18.51.1	Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms. 15 mm nominal bore						
			3				3	
		3.00	No@Rs	650.15	each		_	1950.46
26	17.7.1	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm C.P. brass pillar taps						
		1					1	
		1.00	No@Rs	3634.56	each		_	3634.56
						TOTAL(Excluding GST)		3,94,602
RUPEES THREE LAKH NINTY FOUR THOUSAND SIX HUNDRED AND TWO ONLY								

Less Percentage of estimate amount in figures	
Less Percentage of estimate amount in words	
Quoted rate in Figures	
Quoted rate in Words	

Signature:

(Purchasing Officer)

Name and address:

(Tenderer)

Other Special conditions:

1. The tender is for Civil work for the modification in RSB Building,Muvattupuzha

2. Interested parties with prior work experience in similar work and with C class and above license, alone are required to submit tenders. Only quality materials adhering to ISI specifications are to be used.

3. Tenders are required to purchase the tender document paying the prescribed cost and GST. Tenders are to be submitted before the prescribed time and date enclosing the details of EMD paid full postal address of the tenderers with telephone number.

4. The tenders should be submitted in sealed envelope super scribing "Civil work for the modification in RSB Building, Muvattupuzha ".

5. Any loss incurred by the Board due to the lapse on the part of the contractor will be realized from the payment due to the contractor

6. The contractor shall arrange for the removal and proper disposal of all debris and waste material arising from the demolition of walls, window etc and other related works ,at their own cost.
7. It may be clearly understood that the Board will have absolute powers either to defer/drop the purchase or limit the quantity according to actual requirement at the time of finalization of the tender.

8. The rate quoted should be all inclusive in Indian Rupees only

9. Rate quoted should be inclusive of all taxes and duties, transportation charges, loading charges and any road levies etc.

10. All payment will be made in the form of Account payee cheque or online payment .

11. Statutory deductions, if any, on payment will be met from the contractor.

12. The Tenderer shall sign, duly affixed with his seal, each page of the tender in taken of acceptance of the terms and conditions, while submitting tender.

13. In case any of these special conditions vary from any of the general conditions, the special condition shall prevail.

14. Employees of KLD Board or their relatives cannot participate in the tender

15. The price schedule does not include the GST portion of the work. Hence, the tenderer should quote only the taxable value of the work specified in the price schedule.

Manager (LP)

To be executed in Kerala E-Stamp Paper worth Rs.200/-)

Annexure- II

Agreement

Articles of agreement executed on this the …… day of two thousand.....BETWEEN the Kerala Livestock Development Board Ltd., a Government of Kerala Undertaking having its registered office at 'Gokulam', Pattom, Thiruvananthapuram (hereinafter referred to as the 'the Board'), of the one part and …..... (here enter name and address of the tenderer) (hereinafter referred to as the 'bounden') of the other part.

WHEREAS in response of the Notification No. …… dated .....the bounden has submitted to the Board a tender for the supply of ……. …… specified therein subject to the terms and conditions contained in the said tender;

WHEREAS the bounden has also deposited with the Board a sum of Rs.....as earnest money for execution of an agreement undertaking the due fulfillment of the contract in case his agreement is accepted by the Board.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

1. In case the tender submitted by the bounden is accepted by the Board and the contract for …….. is awarded to the bounden, the bounden shall within..... days of acceptance of his tender execute an agreement with the Board incorporating all the terms and conditions under which the Board accepts his tender.

2. In case the bounden fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, the Board shall have power and authority to recover from the bounden the loss of damage caused to the Board by such breach as may be determined by the Board by appropriating the earnest money deposited by the bounden and if the earnest money is found to be inadequate the deficit amount may be recovered from the bounden and his properties movable and immovable in the manner hereinafter contained.

3. All sums found due to the Board under or by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as the Board may deem fit.

In witnesses whereof Shri ..... (here enter name and designation) for and on behalf of the Kerala Livestock Development Board Ltd. and Shri ....., the bounden have hereunto set their hands the day and year shown against their respective signatures.

Signed by Shri.....(date)

In the presence of witness

1.

2.

Signed by Shri..... (date)

In the presence of witness

1.

2.