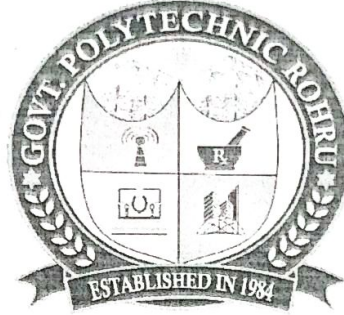


Cost of BID document

Rs. 300/-

Ref. GPR/Civil works/2026/

BID DOCUMENT



Name Of the Work: Repair and Modification work of Principal office at Govt. Polytechnic Rohru Distt. Shimla H.P.

Estimated cost (in Rs.) : 72709/-

Earnest Money (in Rs.) : 10,000/-

Security Money (in Rs.) : 10,000/-

Date & Time of Submission : 14/07/2026 upto 1:00 P.M.

Date of Opening : 14/07/2026 at 3:00 P.M.

Principal

Govt. Polytechnic Rohru

TERMS AND CONDITIONS :

1. Sealed quotation are hereby invited by the Principal Govt. Polytechnic Rohru Distt. Shimla (H.P) for the " *Repair and Modification work of Principal office at Govt. Polytechnic Rohru Distt. Shimla H.P.* "
2. No advance payment will be made to the contractor before the completion of the work. The final payment will be made only if the civil works committee is fully satisfied with the quality/condition of the work.
3. Quotation should be placed in a sealed cover, with the name of the work written on the envelope which will be received by the Principal office up to 1:00 P.M. on dated 14/07/2026 and will be opened in his/her office on the same day at 3:00 P.M.
4. No quotation will be entertained after the stipulated date and time.
5. The bidder should be registered with HPPWD/Himuda or any other departments approved by H.P. Govt. (Copy of the same should be attached along with bid document.
6. Quotation should accompany earnest money amounting to Rs 10,000/- (*Rupees Ten thousand only*) in the shape of demand draft/FDR/NSS duly pledged in the favour of Principal Govt. Polytechnic Rohru. The tenders without earnest money shall be rejected straight away.
7. The earnest money deposited of the unsuccessful bidders will be returned with in one week of opening of tender.
8. All taxes are the liability of the contractor and he has to pay the same individually in the respective department.
9. The successful bidder on award of contract will have to deposit security money amounting to Rs. 10,000/- (*Rupees Ten thousand only*) in the shape of demand draft/FDR/NSS to be pledged in favour of principal Govt. Polytechnic Rohru, which will be returned to the bidder after six months of satisfactory performance of works.
10. The material used in the construction should be of good quality/Standards.
11. The quantities of items may be increased or decreased. The final payment will be made as per actual work done.
12. Special care should be taken to write the rates/amount in figure as well as in words, and the amount in figures only in such a way the interpolation is not possible; the total amount should be written both in figures and the words. In case of figures the word Rs should be written before the figures of rupees.
13. Sales Tax or any other tax on material in respect of this contract shall be payable by the contractor and institute will not entertain any claim whatsoever in the respect.
14. Work should be completed within one month after issuing of work order.
15. The quotation can be rejected by undersigned without assigning any reason.
16. The Principal may appoint a "Nagotiation Committee" if required.

Read and Accepted

Signature Of the Contractor



Principal

Govt. Polytechnic Rohru (H.P.)

SCHEDULE OF QUANTITIES

Name of the work :- Repair and Modification work of Principal office at Govt. Polytechnic Rohru Distt. Shimla H.P.

S. No.	Particular/Detail of items	Qty	Unit	Rates	
				in Fig.	in Words
1	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	5.900	Cum		
2	Brickwork with common burnt clay machine moulded perforated bricks of class designation 12.5 conforming to IS.2222 in superstructure above plinth level upto floor five level in cement mortar 1:6 (1 cement : 6 coarse sand) : With Modular bricks	0.500	Cum		
3	Repairs to plaster of thickness 12mm to 20mm 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, all complete as per direction of Engineer-in Charge. With cement mortar 1:4 (1cement : 4 fine sand)	20.200	Sqm		
4	Providing and applying plaster of paris putty of 2mm thickness over plastered surface to prepare the surface even and smooth complete.	20.200	Sqm		
5	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	102.100	Sqm		
6	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturers specifications :Painting wood work with Deluxe Multi Surface Paint of required shade. Two or more coat applied @ 0.90 ltr/10 sqm over an under coat of primer applied @0.75 ltr/10 sqm of approved brand and manufacture	9.600	Sqm		
7	2 mm thick pvc/rubber tiles flooring plain, coloured, corbed or mosaic or matted finish, laid with approved adhesive on sub floor with damp proofing treatment.	38.2	Sqm		

Note :- The quantities of items may be increased or decreased. The final payment will be made as per actual work done.

Signature of Contractor


 Principal
 Govt. Polytechnic Rohru