

नीलकुडीपरिसर/Neelakudi Campus ,तिरुवारूर/Thiruvarur- 610 005
estate@cutn.ac.in 04366 277 466

Tender Id No: CUTNCVL20262714

Date: 30.09.2026

NOTICE INVITING TENDER (LTE)

The Registrar, Central University of Tamil Nadu (CUTN), Neelakudi campus, Thiruvarur- 610 005 invites sealed tender from interested contractor/vendors.

01	Tender Ref. no	:	CUTN/ENGG/CVL/Tender/2026-27/14
02	Name of work	:	Providing and laying Cement Concrete flooring, Iron Profile Sheeting, CPVC Pipelines, Sink, etc in Cauvery Hostel, Academic Campus, CUTN for the Installation of an RO Plant
03	Estimated cost	:	Rs. 1,97,700/-
04	Earnest Money Deposit (EMD) fee(Refundable)	:	The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs.3,954/- by way of a demand draft/CUTN Account/Bank Guarantee. The demand drafts/ Bank Guarantee shall be drawn in favor of “Central University of Tamil Nadu” payable at Thiruvarur. The demand drafts for earnest money deposit must be closed in the envelope containing the technical bid. The EMD of the successful bidder may be a part of Performance Guarantee and for unsuccessful bidder(s), it would be returned (without interest) after award of the contract. Tenders received without EMD shall not be accepted. Details of University for deposition of EMD: Name: Central University of Tamil Nadu. Name of Bank: State Bank of India Branch Name: Central University of Tamil Nadu, Thiruvarur Branch Account No. 39004909615 IFSC:SBIN0018724 Note: Start-up bidders/enterprises are exempted from submission of Earnest Money Deposit (EMD) subject to submission of a valid Start-up Recognition Certificate issued by DPIIT. NSIC/MSME/SSI Registration shall NOT be accepted for exemption
05	Security Deposit	:	5% of the tendered and accepted value of the work.
06	Period of Work	:	01 Month (From the date of commencement of the work which will be calculated from the date of handing over of site to the contractor.)

07	Defects Liability period (DLP)	:	06 Months (From the date of actual completion of entire work and handing over to CUTN, Thiruvavarur)
08	Validity of Tender (LTE)	:	90 days (From the date of opening of Bid)
09	Duration of Tender for submission(LTE)	:	21days
10	Last date & time for receipt of Tenders	:	21.10.2026 upto 15:00 Hrs. (Office time)
11	Date & time of opening of Tender	:	Admin building, CUTN. 22.10.2026 upto 15:30 Hrs. (Office time)
12	Address for submission of Tender	:	The Registrar , Central University of Tamil Nadu, Neelakudi campus, Thiruvavarur, Tamil Nadu - 610 005. With a mark of kind attention to: Deputy Registrar (Estate), Estate section, CUTN, Thiruvavarur.

- 1) A copy of valid Empanelment order (Latest/ current) issued by Central University of Tamil Nadu, Thiruvavarur related to Civil works category may enclosed for reference and **Contractors registered with State and Central PWD Office in Tamil Nadu and Contractors registered with Autonomous bodies (Central Universities, NITs, IITs and other Central/State Government Autonomous institutions) and works PSUs** may also submit their bid along with valid registration certificate and proof of latest enlistment order.
- 2) The rates, amount should be filled in the Bill of Quantities(BOQ) enclosed with this and placed in a sealed cover by super scribing the name of the work in the cover as mentioned above.
- 3) Bidders are advised to regularly check our website (www.cutn.ac.in) for any corrigendum/amendments till the opening of tender. The notice with BOQ can also be downloaded in the University website. Tenders received after due date/time will not be considered under any circumstances.
- 4) **Earnest Money Deposit (EMD):-**
The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs.3954/- by way of a demand draft/CUTN Account/Bank Guarantee. The demand drafts/ Bank Guarantee shall be drawn in favor of “Central University of Tamil Nadu” payable at Thiruvavarur. The demand drafts for earnest money deposit must be closed in the envelope and send it to University address. The EMD of the successful bidder may be a part of Performance Guarantee and for unsuccessful bidder(s), it would be returned (without interest) after award of the contract. Tenders received without EMD shall not be accepted.

Details of CUTN Bank details for deposition of EMD:

Name: Central University of Tamil Nadu.

Name of Bank: State Bank of India

Branch Name: Central University of Tamil Nadu, Thiruvavarur Branch

Account No. 39004909615 IFSC: SBIN0018724

The rate of earnest money deposit shall be as below:

2% of the estimated cost put to tender (i.e.) **Rs. 3,954/-**

The bid security is normally to remain valid for a period of 45 (forty five) days beyond the final bid validity period

- 5) **Refund/ forfeiture of Earnest Money Deposit (EMD):** EMD by the tenderer will be forfeit if the tenderer does not commence the work within the period as per LOA / Contract. In case the LOA / contract is silent in this regard then within fifteen (15) days after award of contract the tender will be cancelled. EMD submitted by all unsuccessful tenderers shall be refunded normally within thirty (30) days of acceptance of award of work by the successful tenderer. EMD of successful tenderer will be returned after receiving Performance Guarantee. EMD shall not carry any Interest.

If lowest tenderer withdraws his tender before the said period or issue of acceptance,

whichever is earlier or makes any modification in the terms and conditions of the tender which are not acceptable to the University, then CUTN, shall without prejudice to any other right or remedy, be at liberty to forfeit 100 % of the said earnest money.

- 6) **Performance Guarantee (PG):-** The successful tenderer shall deposit an amount equal to 5% of the tendered and accepted value of the work (without limit) as performance guarantee in the forms of: Demand Draft or A scheduled bank guarantee or Banker's Cheque. The time allowed for submission of the performance guarantee by the contractor shall be **10 days** from the issue of the Letter of Acceptance (LOA), depending upon the magnitude and/or urgency of the work.

The Performance Guarantee shall be initially valid up to the stipulated date of completion and defect liability period plus sixty (60) days. In case the time for completion of work gets enlarged, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time for completion of work.

Unless the contractor whose tender is accepted, signs the Contract Agreements and makes the necessary Performance Guarantee (PG) specified in Para above within fourteen (14) days of the date of the order directing him to do so, the amount of Earnest Money Deposit already deposited by him will be forfeited and acceptance of his tender withdrawn.

CUTN shall not be responsible for any loss of securities, due to liquidation for any other reasons, what-so-ever or any depreciation in the value of the securities while in their charge or for any loss of interest there on.

All compensation or other sums of money payable by the Contractor to CUTN under the terms of this contract or under any other contract with CUTN may be deducted from the Last bill.

- 7) **Return of Performance Guarantee (PG):-** The Performance Guarantee will be returned to the contractor after successful completion of the contract and handing over to CUTN, including Defects Liability Period (DLP) plus sixty (60) days and extension period (if awarded) and extension period (if awarded) with the final bill without interest.
- 8) **Defects Liability period (DLP):-** Generally, the Defects Liability period (DLP) for any work under Central University of Tamil Nadu (CUTN) will be **Six(6) months (If the works cost less than ten lakhs) (Or) 1 Year (If the works cost more than ten lakhs)** from the date of actual completion of the entire work and handing over to CUTN, Thiruvavur as a whole, wherein all the defects shall be rectified by the contractor at his own cost. However the contractor shall be responsible for safety, quality and soundness of this work including structural elements beyond defect liability period.
- 9) Payment will be made on submission of bill on satisfactory completion of works/ Submission of the work satisfactory certificate from the user. The Last & final bill complete in all respect shall be submitted by the bidder within Sixty (60) days from the date of completion of work. The Contractor should submit the last & final bill along with a **"NO CLAIM CERTIFICATE"**
- 10) GST amount raised in the invoice will be reimbursed on submission of proof of remittance to the government.
- 11) Items of work other than those mentioned in the Bill of Quantities (Tender Schedule) attached hereto will be carried out at the rates to be fixed by this University as per relevant clauses of CPWD Works Manual. Tender quantity is only approximate and liable for variation without entitling the tenderer to any compensation, till the total value of contract vary by more than 30% (thirty percentages). All the materials to be used in the work and the nature of work shall conform to the respective BIS, CPWD and National Building Organisation, Standard Specifications forming part of "Delhi standard schedule of rates" specifications. All the materials to be used in the works and nature of work shall conform to respective CPWD, BIS and National Buildings Organisation Standard Specifications and shall be got approved by the Engineer – in – charge before actual incorporation in the works. The daily progress of work shall be maintained according to the work is to be finished.
- 12) The service provider shall pay liquidated damages to the Procuring Entity at the rate **0.5% per week** subject to maximum of five percent (5%) of contract value will be levied. In Case of inordinate delays as per para 7.4.5-3 of manual of procurement of works, maximum limits on LD shall be 10% (instead of 5%) on the total contract value.
- 13) Honourable Vice Chancellor, CUTN, Thiruvavur / The Registrar, CUTN, Thiruvavur reserves the right to accept or reject all or any of the applications and to annul the qualification process / tender process at any time without assigning any reason or incurring any liability to the applicants. Any

dispute or claim arising out of/relating to this Contractor the breach, termination or the invalidity thereof, shall be settled by the Hon'ble Courts of Justice at Thiruvavur.

14) The water charges will be recovered at the rate of **1%** of the executed value of water used items. Charges for electricity should be paid to University as per meter readings & TNEB rates or fixed amount as per the direction of Engineer In charge, if electricity is consumed. **1% Labour Cess** applicable.

15) The EPF and ESI contributions shall be reimbursed to the Contractor on an actual basis during the contract period, subject to the submission of valid proof of payment, including challans, payment receipts, and other supporting documents. The Contractor shall comply with the applicable CPWD norms and statutory requirements while claiming reimbursement. The Contractor shall also submit employee-wise details, including EPF and ESI contribution records, along with any other documents or information required by the Employer for verification and processing of the reimbursement claim.

Special condition:-

16) Rates are including the cost of all the materials, labour, T&P, scaffolding etc. for the execution and completion of the work. Rates are applicable for all heights and levels of the buildings. The cleaning of all the white wash and painting spots over the doors, windows, floors, glass, electric switches & fixtures, is the responsibility of the Contractor nothing extra on account of this would be paid. If the contractor fails to clean these spots it would be got cleaned departmentally and expenditure incurred would be debited to the contractor's account. All the safety measures which are for safe execution of the work is in the scope of the contractor. If any accident/ mis-happening occurred during the execution of work at site the contractor shall be solely responsible for the same. The work shall be taken up strictly as per the latest IS codes, consumption factors and CPWD specifications with updated latest amendments.

17) As per CPWD works manual 2014, the measurements shall be recorded and entered in computerized format by the contractor and a hard copy shall be submitted to the Estate Section. All entries shall be made exactly as per the existing procedure. The contractor shall submit his bills in a computerized form in the same format as the existing conventional bills.

18) The contractor should execute the work if they found L1 among the quoted contractors as per the prescribed terms and conditions of the Bid/ Work order, if the agency is failed/ not accepted to execute the work after arriving the L1, the contractor will be terminated from the empanelment in CUTN.

Note: Contract Agreement and Integrity pact will be signed between CUTN and successful bidder before issuing of work order.

The Registrar
Central University of Tamil Nadu, Thiruvavur

LIST OF APPROVED MAKES/AGENCY OF MATERIALS FOR CIVIL WORKS

The Contractor shall be required to use material of the make given in the list of approved make or specifically mentioned in the Bill of Quantities. CUTN is free to demand the Contractor to use any particular make from the approved list of items. However in case of non-availability of any materials as per the list of approved make, Contractor shall use alternative item of ISI make with prior written permission from the Engineer In-charge but only under unavoidable circumstances. Wherever, material bearing "Standard Mark (ISI)" are used in the work, the Contractor should furnish necessary documents and proof of payments made for the procurement of materials bearing "Standard Mark (ISI)". In case it is established that Standard material (bearing ISI mark) as well as the materials indicated in the list (as mentioned in the above para) are not available in the market, then approved equivalent materials may be used in the work subject to approval from the Engineer-in-charge. For materials bearing "Standard Mark (ISI)" ordinarily no testing is to be done. However, in case of doubt or with a view to check the quality of materials, Engineer-In-charge may send samples for random testing. For use of materials other than materials bearing "Standard Mark (ISI)" Mandatory tests shall be conducted at the frequency specified in the contract. In case frequency of testing is not stipulated in the contract then standard specification (CPWD, ISI etc.) may be considered for frequency at which materials are to be tested. Before bulk purchase of quantities of materials, it is the responsibility of the Contractor to get the samples of materials approved from Engineer-in-charge (EIC) of CUTN. All the materials shall be tested for quality as per the relevant site by the contractor at his own cost. Details of tests shall be provided in the agreement. The consumption of cement shall be calculated as per CPWD/DSR norms.

List of Approved materials				Whether offered Make/ Model/ as per tender (Yes / No)
SI No	Material Description	Brand	Make	
1	Portland Pozzolana Cement(PPC) (43 grade)	ACC	ACC Cements Ltd	
		Ultra Tech	Ultra Tech Cement Ltd.	
		Coromandal	India Cements Ltd.	
		Birla	Birla Corportation Ltd.	
		Chettinadu	Chettinadu Cements Corporation Ltd.	
		Bharathi	Bharathi Cement Corporation Ltd.	
		Dalmia	Dalmia Cement Bharat Ltd.	
		Zuari	Zuari Cement Limited	
2	Damp Proof Material	J.K Cement	J.K. Cement Pvt. Ltd.	
		Ferrous crete	Ferrous Crete (India Pvt. Ltd.	
		Impermo	Snowcern Paints	
		Duraseal	Apurva India Pvt. Ltd.	
		ACCO Proof	ACC Cement Ltd.	
		Dr.Fixit	Pidilite Industries	
		Fosroc	Fostoc Chemicals India Pvt. Ltd.	
		CICO	CICO Industries	
3	Synthetic enamel Paint	SIKA	Sika India Pvt. Ltd	
		PIDILITE	Pidilite Industries Ltd.	
		Premium gloss enamel	Asian paint Ptd	
		Dulux	ICI dulux Ltd	
		Nerolac	Nerolac Paints Ptd	
4	Red Oxide Zinc Chrome primer	Berger	Berger Paints	
		Nippon	Nippon Paint India Ltd	
		High performance yellow metal primer	Asian paint	
		Dulux	ICI dulux	
		Nerolac	Nerolac	
5	Oil Bound Distemper	Berger	Berger Paints	
		Tractor Aqalock	Asian paint	
		Dulux (Maxilite)	Dulux	
		mGPolyplast	Nerolac	
6	Acrylic emulsion	Berger(Bisom)	Berger Paints	
		Premium emulsion	Asian paint	
		Dulux (Super Cover)	ICI Dulux	
		Nerolac (Beauty Gold)	Nerolac	
7	Water Proof Cement Paint	Berger (BISM)	Berger Paints	
		Asian exterial wall primer	Asian Paints	
		Berger	Berger Paints	
		ICI DULUX	ICI DULUX	
8	Acrylic Smooth exterior Paints	Cem Colour	Snowcem Paints	
		Dulux	ICI dulux	
		APEX	APEX	
		Nerolac	Nerolac	

		Berger	Berger	
		Nippon	Nippon	
9	Premium Acrylic smooth exterior Paints with Silicon additives	Dulux	ICI Dulux	
		Nerolac	Nerolac	
		Berger	Berger	
10	Cement based wall putty	J. K. Wall putty	J. K. wall Putty	
		Birla wall care	Birla Cement Ltd	
		Asian Paints	Asian Paints Ltd	
		Berger	Berger	
11	Vitrified tiles	AGL	Asian Granite India Ltd	
		Marbita	Marbita tiles	
		NITCO	NITCO Ltd	
		RAK	RAK Ceramic India Pvt Ltd	
		Restile	Restile Ceramic Ltd	
		Kajaria	Kajaria Ceramic Ltd	
		Jhonson	Prism Jhonson Ltd	
		VarmoraGranito	VarmoraGranito Granite Pvt Ltd	

Special condition:-

1. Rates are including the cost of all the materials, labour, T&P, scaffolding etc. for the execution and completion of the work.
2. Rates are applicable for all heights and levels of the buildings.
3. If the contractor fails to clean these spots it would be got cleaned departmentally and expenditure incurred would be debited to the contractors account.
4. All the safety measures which are for safe execution of the work is in the scope of the contractor. If any accident/ mis-happening occurred during the execution of work at site the contractor shall be solely responsible for the same.
5. The work shall be taken up strictly as per the latest IS codes, consumption factors and CPWD specifications with updated latest amendments.

FINANCIAL BID

Name of the work: Providing and laying Cement Concrete flooring, Iron Profile Sheeting. CPVC Pipelines, Sink, etc in Cauvery Hostel, Academic Campus, CUTN for the Installation of an RO Plant.

Item No.	Description of work	Quantity	Unit	Rate in figures (Rs.)	Rate in words (Rs)	Amount in figures (Rs.)
(A)	(B)	(C)	(D)	(E)	(F)	(G)= (C) X (E)
1	52 mm thick cement concrete flooring with concrete hardener topping, under layer 40 mm thick cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) and top layer 12 mm thick cement hardener consisting of mix 1:2 (1 cement hardener mix : 2 graded stone aggregate 6 mm nominal size) by volume, hardening compound mixed @ 2 litre per 50 kg of cement or as per manufacturer's specifications. This includes cost of cement slurry, but excluding the cost of nosing of steps etc. complete.	10.00	Sq.m			
2	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-Charge) of total coated thickness 0.50mm (base metal of minimum 0.45mm thickness with total coating thickness of 0.05mm) with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins,	9.00	Sq.m			

	rafters and trusses and including cutting to size and shape wherever required.					
3	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete					
3.1	Hot finished welded type tubes	150.00	Kg			
4	Brick work with common burnt clay machine moulded perforated bricks of class designation 12.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement : 6 coarse sand) :					
4.1	With F.P.S.(non modular) bricks	0.50	Cu.m			
5	12 mm cement plaster of mix :					
5.1	1:4 (1 cement: 4 fine sand)	3.00	Sq.m			
6	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	30.00	Sq.m			
7	Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound) content					

7.1	With water thinnable cement primer on wall surface having VOC content less than 50 grams/litre	30.00	Sq.m			
8	Finishing walls with Acrylic Smooth exterior paint of required shade					
8.1	Old work (Two or more coat applied @ 1.67 ltr/ 10 sqm) on existing cement paint surface	30.00	Sq.m			
9	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade					
9.1	One or more coats on old work	4.00	Sq.m			
10	Repair to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.	2.00	Sq.m			
11	Finishing walls with ready mixed Premium acrylic emulsion paint (Company Depot Tinted) having VOC less than 50 gm/litre and UV resistance as per IS 15489:2004, Alkali & fungal resistance, dirt resistance exterior paint of required shade with silicon additives					
11.1	New work (Two or more coats applied @ 1.43 litre/ 10 sqm over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm.	4.00	Sq.m			

12	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade					
12.1	Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture	9.00	Sq.m			
13	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply and all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall					
13.1	25 mm nominal dia Pipes metre	150.00	Metre			
13.2	50 mm nominal dia Pipes metre	10.00	Metre			
13.3	32 mm nominal dia Pipes	10.00	Metre			
14	Providing and fixing 2" CPVC Ball valve (Union Type) as per the direction of Engineer in charge.	2.00	Each			
15	Providing and fixing 1 1/2 " CPVC Ball valve (SDR 11) as per the direction of Engineer in charge.	2.00	Each			
16	Providing and fixing 2 " CPVC Union (SDR 11) as per the direction of Engineer in charge.	1.00	Each			

17	Providing and fixing 2" - 1" CPVC Reducer Bush (SDR 11) as per the direction of Engineer in charge	2.00	Each			
18	Providing and fixing 2 " CPVC Elbow (SDR 11) as per the direction of Engineer in charge	2.00	Each			
19	Providing and fixing 1 1/2 " - 1" CPVC Reducer Bush (SDR 11) as per the direction of Engineer in charge	1.00	Each			
20	Providing and fixing Stainless Steel (SS 304) plate wash/ hand wash sink size of (24" Length x 18 " width x 30 " depth (bowl depth 10 ") along with four leg Stand, water Tap (ss) and weighing not less than 8000 kg as per the direction of engineer incharge including waster coupler ,etc	6.00	Each			
21	Providing and fixing of Wash basin Waste hose 1 1/4" size as per the direction of Engineer-In- charge including removal of existing damaged item.	6.00	Each			
22	Attending line burst repair work in water pumping lines (Open and Submerged) including supply of the respective burst line etc, Rate including cost of all materials & labour charges, refilling of the earth, etc complete.(Earth work will be paid extra)					
22.1	1" PVC 15 Kg Finolex/ astral/ kundan or equivalent	10.00	Meter			
23	Providing & Applying polymer modified, flexible cementitious negative side waterproofing coating with elastic waterproofing polymers on interior wall plaster surface in three coats @14.35 kg /10 sqm. one coat of self priming of cementitious waterproofing polymer(dilution with water in the ratio of 1:1) and two coats of cementitious	5.00	Sq.m			

	waterproofing polymer (dilution with water in the ratio of 3:1) after scrapping and properly cleaning the surface to remove pre-existing paint film & loose particles till plaster is visible, complete in all respect as per the direction of Engineer-in-Charge					
	Total Amount of Rupees (Excluding GST)					
	GST in % =		Add GST in Rupees. =			
	Total Amount of Rupees (Including GST) and all applicable taxes.					
	Rupees (In words).....					
	Note: 1. All other requirements, scope of work as mentioned in this tender document should be considered before quoting. 2. I/We declare that the above quoted rate inclusive of all Charges & Taxes are firm throughout the entire period of contract and no cost escalation/ no variation will be paid on any account.					

Signature of Bidder/Contractor with Seal