**OFFICE OF THE PROVOST, INDIRA GANDHI HALL**  
**A.M.U., ALIGARH**

**Prof.Shagufta Aleem**  
Provost

**D.No. 307 /IGH**  
Dated. 6.3.2018

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**TENDER NOTICE**

Sealed Tenders for the following works are invited on items rates basis and shall be received in the office of the undersigned on 14.03.2018 up to 12 Noon. Tender will be opened on the same day i.e on at 3:30 pm. The tender documents can be obtained from the office of the Provost, I.G. Hall on payment of amount as noted against the work on any working day between 09:00 am to 04.30 pm & on Friday from 08:00 am to 12:00 noon. The rates shall include materials, 5% contingency 12% GST 1% labourCess, as per DSR14. Disposal of building rubbish/ Malba/ Similar items is to be dumping at the designated place located by the authorities. Sale of tender forms will be stopped two days before the date of opening the tenders.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of Works</th>
<th>Amount put to tender (Rs.)</th>
<th>Earnest Money (Rs.)</th>
<th>Time of Completion</th>
<th>Tender Cost (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>Toilets of C&amp;D Wings; kitchen; visiting room &amp; office.</td>
<td>Rs.424140.55</td>
<td>Rs.8483/-</td>
<td>01, Months</td>
<td>Rs.500.00</td>
</tr>
<tr>
<td>02.</td>
<td>(i) Repair in Room No. D-20 in main I.G. Hall (ii) Cemented water Tank of Wing D (Sintex Tanks 1000 liters capacity 2 Nos.)</td>
<td>Rs.106086.30</td>
<td>Rs.2122/-</td>
<td>01 Months</td>
<td>Rs.500.00</td>
</tr>
<tr>
<td>03.</td>
<td>Renovation of Screen Chamber and laying of Sewer line near Kitchen.</td>
<td>Rs.174115.85</td>
<td>Rs.3483/-</td>
<td>01 Month</td>
<td>Rs.500.00</td>
</tr>
<tr>
<td>04.</td>
<td>Shifting of Water Cooler and Connection of Water Supply Line.</td>
<td>Rs.127471.95</td>
<td>Rs.2550/-</td>
<td>01 Months</td>
<td>Rs.500.00</td>
</tr>
<tr>
<td>05.</td>
<td>Re-flooring in the passage in hostel wings</td>
<td>Rs.847583.50</td>
<td>Rs.16952/-</td>
<td>02 Months</td>
<td>Rs.500.00</td>
</tr>
<tr>
<td>06.</td>
<td>P/F Paver Block at back side of Kitchen</td>
<td>Rs.111864.40</td>
<td>Rs.2238/-</td>
<td>01 Months</td>
<td>Rs.500.00</td>
</tr>
</tbody>
</table>

**Estimate based on DSR-14**

**Note:** Beside registered contractors of the University tender may also be sold to contractors who are enlisted with the Building Department of A.M.U./CPWD/PWD/MES/Railway and the other Govt. Dept. Provided they have timely obtained permission of the Undersigned.

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**Provost**  
Indira Gandhi Hall  
A.M.U., Aligarh

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**Copy to:-**

1. Registrar/ Finance Officer /Proctor AMU, Aligarh.  
2. O.S.D. (Development)/Internal Audit Officer AMU, Aligarh.  
3. University Engineer, Building Department. MIC (Electricity) AMU, Aligarh.  
4. A.F.O Central Purchase Office/OSD (Development)  
5. Public Relation Officer, A.M.U, Aligarh for notification in news papers  
6. Director, Computer Center for uploading the above tender on university website.  
7. CPWD/ PWD/Nagar Nigam/ZilaParishad Aligarh.  
8. Notice Board Indira Gandhi Hall.