



MOHANLALSUKHADIAUNIVERSITY, UDAIPUR-313039  
(NAAC Accredited 'A' Grade State University)

Estate Office



Fax (0)+912942471900

UNIVERSITY ENGINEER

No. EO/MLSU/L.Tender/2020-21/ 143

Dated :- 29.9.2020

Nirman Bhawan

#### LIMITED TENDER NOTICE-4

Limited Tenders are invited by the undersigned on behalf of the Hon'ble Vice Chancellor, Mohan Lal Sukhadia University, Udaipur from the registered & experienced contractors. Authorized Dealers of required category as per Govt. Rules for the under mentioned works on **06-10-2020** before **11.00 A.M.** The tender will be opened at **12.30 P.M.** on the same day in the presence of the present contractors. The detailed specifications and conditions may be obtained from the office of the University Engineer, Estate Office, M.L.S.U., Udaipur on any working day up to **06-10-2020** before **10.00 A.M.** The undersigned reserves the right to cancel any tender without assigning any reason. In case if holiday declared on the above mentioned dates the tender work will be done on the next working day. The contractor registered in other Govt. Departments shall have to submit proof of registration, experience etc. at the time of request for issuing the tender form. After opening of the tender the lowest tenderer shall have to deposit the Earnest Money either in Cash, Bank Draft in favour of the University Engineer, M.L.S.U., Udaipur or NEFT in the undersigned account otherwise the tender will not be considered.

(i) Name of Bank:-I.C.I.C.I. Bank(ii) Bank Branch :-University Campus, Udaipur

(iii) D.D.O. Name:-Estate Officer, M.L.S. UNIVERSITY, UDAIPUR (Raj.)

(iv) Current Account No.:-694205000052 (v) IFSC Code:-ICIC 0006942

The Tender Notice, Special Conditions of Tender, Tender form etc. are available on the University web site [www.mlsu.ac.in&sppp.rajasthan.gov.in](http://www.mlsu.ac.in&sppp.rajasthan.gov.in)

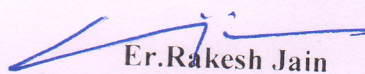
S.No.	Name of work	Approx. Cost	Earnest Money Rs.		Tender Fee Rs.+GST 18%	Completion Period
			2%	½ %		
1.	S/F Of wardrobe shutter at Nehru Hostel	50000/-	1000/-	250/-	59/-	10 days
2.	Supply & applying of water proofing Compound at various Places	50000/-	1000/-	250/-	59/-	10 days
3.	Supply of curtains at V.C. Residence	30000/-	600/-	150/-	59/-	7 days
4.	Labour charges for fixing of APP water proofing sheet at various places.	60000/-	1200/-	300/-	118/-	10 days
5.	S/F Flush doors with frame at V.C. Secretariat.	30000/-	600/-	150/-	59/-	7 days
6.	Construction Pantry at court yard V.C. Residence	90,000/-	1800/-	450/-	118/-	15 days
7.	Supply of color printer	17000/-	340/-	85/-	59/-	3 days
8.	Supply of Photocopier Machine at Estate Office.	50000/-	1000/-	250/-	59/-	3 days
9.	Cutting & Sell of Dried and Fallen Trees including cutting of branches of Trees of Various Varieties.	50000/-	1000/-	250/-	59/-	1 Month
10.	Coloring work with spray painting on Iron Statue at New Campus	30000/-	600/-	150/-	59/-	10 days

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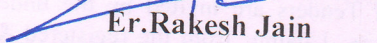
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Er. Rakesh Jain  
UNIVERSITY ENGINEER



**Copy to:-**

- (1) The Registrar, M.L.S.U., Udaipur for kind information.
- (2) The Comptroller, M.L.S.U., Udaipur for kind information.
- (3) The Director, Computer Center M.L.S.U., Udaipur
- (4) The Member of Tender Committee E.O., S.O. (Pension), M.L.S.U., Udaipur.
- (5) J.En. (S.F.S.B.), E.O., M.L.S.U., Udaipur for N/A.
- (6) Jr.Asst., E.O., M.L.S.U., Udaipur for N/A. Jr.Asst.will monitor the tender work & progress report time to time.
- (7) Contractor's association, P.W.D. Udaipur, Concerned Firms.
- (8) Notice Board.

  
**Er.Rakesh Jain**  
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Sl. No.	Particulars	Unit	Rate	Amount
1	Supply of cement	50 kg	1000	5000
2	Supply of sand	100 kg	1000	10000
3	Supply of coarse aggregate	100 kg	1000	10000
4	Supply of fine aggregate	100 kg	1000	10000
5	Supply of water	1000 ltr	1000	10000
6	Supply of electricity	1000 kWh	1000	10000
7	Supply of fuel	1000 ltr	1000	10000
8	Supply of oil	1000 ltr	1000	10000
9	Supply of gas	1000 m <sup>3</sup>	1000	10000
10	Supply of labor	1000 hrs	1000	10000
11	Supply of material	1000 kg	1000	10000
12	Supply of transport	1000 km	1000	10000
13	Supply of accommodation	1000 days	1000	10000
14	Supply of food	1000 kg	1000	10000
15	Supply of medical	1000 kg	1000	10000
16	Supply of other	1000 kg	1000	10000
17	Supply of miscellaneous	1000 kg	1000	10000
18	Supply of sundries	1000 kg	1000	10000
19	Supply of stationery	1000 kg	1000	10000
20	Supply of printing	1000 kg	1000	10000
21	Supply of communication	1000 kg	1000	10000
22	Supply of security	1000 kg	1000	10000
23	Supply of maintenance	1000 kg	1000	10000
24	Supply of repair	1000 kg	1000	10000
25	Supply of replacement	1000 kg	1000	10000
26	Supply of overhaul	1000 kg	1000	10000
27	Supply of painting	1000 kg	1000	10000
28	Supply of cleaning	1000 kg	1000	10000
29	Supply of gardening	1000 kg	1000	10000
30	Supply of other	1000 kg	1000	10000

  
**Er.Rakesh Jain**  
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