VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LIMITED
(Patna dairy Project)
Feeder Balancing dairy Complex, PHULWARISHARIF, Patna, 801505
(Phones: 2252553, 2252542, 2251622, Fax: 0612- 2250 325)
E-Mail –vpmu.engg@gmail.com
GST no - 10AAAAV8463B1ZV

Tender Notice

VPMU: ENGG: CIVIL: FBD: 5681 **Date:** 10/11/2026

1. Sealed tenders are invited for the following works from contractors registered with the Building Construction Department/Rural Works Department/Water Resources Department under government of Bihar or registered with COMFED under the appropriate category. Contractors registered with departments other than COMFED must, at the time of purchase of the Bill of Quantities, submit evidence that they have completed at least two separate similar works of the same nature within the last four years, costing the same or more than the work for which they are tendering. In the absence of this evidence, Bill of Quantities will not be issued.
2. Tender document, Bills of quantities can be purchased from the office of the Manager (Engg.), VPMU/ website (www.patnadairy.org) **till 3:00 PM upto 04.12.2026**. The value/cost of the bill of quantities downloaded from the website will be in the form of a demand draft payable in the name of VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD., PATNA. Tenders will be accepted only if Contractors who download the tender and those who purchase the tender/BOQ directly from office of Manager (Engg.), both will send their completed tender in a sealed envelope through registered post sent by registered post or courier. The last date for submission of tenders is **05.12.2026 till 3:00 PM**.
3. Received tenders will be opened in the presence of the Tenderer or his representative on **05.12.2026 at 3:30 PM**. VPMU, Patna will not be responsible for late tenders. Contractors other than COMFED registered contractors must attach all documents such as copy of GST registration certificate, copy of PAN registration certificate, copy of payment certificate, Copy of Up to date income tax clearance certificate (ITR) of last three (3) years duly attested by a gazetted officer along with the tender form, otherwise the tender will not be considered.
4. Tender may be rejected if the rate quoted in price part is more than above 10% or more than below 10 % of the estimated rate. VPMU, Patna reserves the right to extend the date or cancel the tender.

S.I. NO.	Name of work	Estimated cost (In Rs.)	Amount of EMD (In Rs.)	Cost of BOQ (In Rs.)	Time of completion
1.	**Civil work of supplying and installation of aluminium windows, and vertical blind curtain in cattle feed office at jagdeopath under VPMU, Patna**	2,01,558.00	4,032.00	500.00	1 month

10/11/2026

Managing Director
V.P.M.U, Patna

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1. Sealed tender on prescribed B.O.Q to be eventually drawn in P.W.D. Form- F2 will be received from the Registered Contractors of Building Construction Dept Govt. of Bihar/ RWD/ Water Resources Department, Govt. of Bihar & COMFED up to **04.12.2026 PM till 3.00 PM** by the Manager (Engg.), **VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD., PATNA** for the work of **Civil work of supplying and installation of aluminium windows, and vertical blind curtain in cattle feed office at jagdeopath under VPMU, Patna** and will be opened in the presence of the Tenderer or their authorized agents on **05.12.2026 at 3.30 PM.**
2. Tenderer should complete the work within **one month** commencing from the date of receipt of written order to commence the work.
3. Tenderer are requested to deposit earnest money at the rate of Rs. 100/- (One hundred) for every Rs. 5000/- or part on the amount of estimate. The earnest money is to be deposited in shape of NSC duly pledged in favor of **VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD.** or Bank Draft in-favor of the **VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD.** will also be accepted.
4. The plan, elevation and specification for the work can be seen at the officer of the Manager (Engg.) during the working hour and day.
5. All other information can be obtained on application from the undersigned.
6. The authority reserves the right to reject any or the entire tender received without assigning any reason there-of.
7. The earnest money of the successful tenderer which accompanies the tender will be forfeited in case he (Tenderer) declines to sign. The agreement/contractor to deposit balance security within ten days of being called upon to do so after the acceptance of his tender.
8. The amount of estimate is **Rs. 2,01,558.00 (Rs. Two lakh one thousand five hundred and fifty eight only).**
9. The rates should be inclusive of all materials. The Tenderer should also indicate the rebate they will allow if levy cement @ Rs. **Nil** per bag either in full or part is arranged for the work.
10. The bill of quantity for the work can be obtained as per tender notice from the office of the Manager (Engg.) during working hours and days on payment of Rs. **500.00** (non refundable).EMD and cost of tender shall be enclosed with tender in a sealed envelope.
11. For obtaining BOQ directly contractors shall make a request to Manager (Engg.) who will forward the same to Manager (A/C), FBD for deposition of cost of tender, thereafter BOQ will be issued by Manager (Engg.).
12. Up to date Income tax clearance certificate (ITR) of last three years & other documents as per tender notice should be attached with tender other- wise it is liable to be rejected. Contractors shall submit the acceptance of all the terms & conditions of the tender on their letter head with signature & seal along with the tender form.
13. The contractor must submit copy of his registration no. /category of Registration and office in which registered distinctly.
14. The Tenderer should furnish his full postal address so that any letter at his given postal address will be deemed to have been received by him.

10/11/26

Signature of Contractor

Manager (Engg.)
V.P.M.U, Patna

ANNEXURE-01

Civil work of supplying and installation of aluminium windows, and vertical blind curtain in cattle feed office at jagdeopath under VPMU, Patna .

SL.	BSOR-2022	DESCRIPTION OF ITEM	UNIT	Nos.	Length	Height	QUANTITY	RATE	AMOUNT(IN Rs.)
1	15.12.2	Dismantling steel work in built up sections without dismembering and stacking within 50 metres lead.	KG						
		Approximate quantity.					1500.000	1.60	2,400.00
2	M.R.	Providing and fixing aluminium work with 1.5 mm thick or by weight 1.25 kg./mtr, 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, Aluminium snap beading for glazing / aneling,C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. Including Glazing, paneling and dash fasteners etc. complate job. Glazing with glass 4mm thick. for slding ventilator, windows & door. 3 three chanal sliding window with fully stainless steel jalli & other fittings.	SQM						
		AGM office		2	1.828	0.762	2.786	3400.00	9,471.96
		Guest Room		2	1.828	0.762	2.786	3400.00	9,471.96
				1	0.761	1.371	1.043	3400.00	3,547.33
		Admin office		1	1.828	0.762	1.393	3400.00	4,735.98
				1	0.761	1.371	1.043	3400.00	3,547.33
		Hall		2	1.828	0.762	2.786	3400.00	9,471.96
				1	1.920	0.761	1.461	3400.00	4,967.81
				2	0.761	1.371	2.087	3400.00	7,094.65
		Office 1		1	1.828	0.762	1.393	3400.00	4,735.98
		Office 2		1	1.828	0.762	1.393	3400.00	4,735.98
		Office 3		1	1.828	0.762	1.393	3400.00	4,735.98
		Pantry/break down		1	1.828	0.762	1.393	3400.00	4,735.98
				1	0.609	0.609	0.371	3400.00	1,261.00
		Store office (G. floor) and store rooms		6	1.371	1.828	15.037	3400.00	51,126.24
				1	0.761	1.371	1.043	3400.00	3,547.33
		Ladder		2	1.036	0.609	1.262	3400.00	4,290.28
							38.670		

Aditya Jaiswal

3	M.R.	Vertical Blind curtain complete Assembly with 1mm thick PVC vanes, aluminum head rail, control cords, gears,bottom weights,chains,Mounting clips, brackets, screws, wall plugs, and installation consumables.							
		AGM office		2	1.828	0.762	2.786	1239.69	3,453.62
		Guest Room		2	1.828	0.762	2.786	1239.69	3,453.62
				1	0.761	1.371	1.043	1239.69	1,293.41
		Admin office		1	1.828	0.762	1.393	1239.69	1,726.81
				1	0.761	1.371	1.043	1239.69	1,293.41
		Hall		2	1.828	0.762	2.786	1239.69	3,453.62
				1	1.920	0.761	1.461	1239.69	1,811.34
				2	0.761	1.371	2.087	1239.69	2,586.81
		Office 1		1	1.828	0.762	1.393	1239.69	1,726.81
		Office 2		1	1.828	0.762	1.393	1239.69	1,726.81
		Office 3		1	1.828	0.762	1.393	1239.69	1,726.81
		Pantry/break down		1	1.828	0.762	1.393	1239.69	1,726.81
				1	0.609	0.609	0.371	1239.69	459.78
		Store office (G. floor) and store rooms		6	1.371	1.828	15.037	1239.69	18,641.38
				1	0.761	1.371	1.043	1239.69	1,293.41
		Ladder		2	1.036	0.609	1.262	1239.69	1,564.30
							38.670		
4		Repairs to plaster of thickness 12mm to 20mm in patches of area 2.5 sq.meters andunder, including cutting the patchin 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 (1 cement :4 fine Sand).	SQM	1			40.000	237.20	9,488.00
5	Total Sum								191304.48
6	Add 5.36% GST as per PWD NOTIFICATION(GOVT. OF BIHAR)								10253.92003
7	Total cost of civil works								201558.40
8	In Roundoff								201558.00

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9	In Words- Rs. Two lakh fifteen hundred and fifty eight only with GST.		
S.NO.	I AM AGREE TO DO THIS WORKS:	IN %	IN WORD
1	ON THE BOQ RATE		
2	BELOW THE GIVEN RATE (IN %)		
3	ABOVE THE GIVEN RATE (IN %)		
4	SIGNATURE OF CONTRACTOR	SIGNATURE OF MANAGER (Engg.)	

10/11/26

Aditya Saxena

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SPECIAL CONDITION FOR THE WORK

Nil

Nil

1. No claim will be entertained due to idle labour and/any or and other cause.
2. levy cement if supplied by the Federation will be at the rate noted below :-

   a. Cement N.A

   Place of delivery
   N.A

3. The contractor will have to provide huts for the laborers' at his own cost and will have to observe all labour rules including observance of the minimum labour waged.
4. After completion of work, the side of the work will have to be cleared off from all rubbish and un-used materials for which no extra payment will be made.
5. Time of completion of the work is (01) One month from the date of issue of work order. However the contractor may quote his own line of completion.
6. The contractor employing motor vehicles should follow rules with regard to motor vehicles.
7. For excess consumption of the Federation materials over the actual requirement, recovery will be made at panel rate i.e. double of issue rate.
8. Only kiln burnt bricks will have to be used by the contractor in construction of work.
9. The contractor will be liable to pay compensation under the work-man's Act for accident or less of life, if any.
10. The contractor will be have to maintain site order book on the site of work exhibit able to inspecting officers any time on demand.
11. All works shall be carried out in workmanship like manner and as per standard specification of the VPMU/COMFED.
12. The authority reserves the right on distribution of work among several contractors.
13. Two percent (2%) Income Tax, 5% Security and Sales Tax/GST (Good Service Taxes) as per rule will be deducted from all payments (Gross amount).
14. The tenderers are presumed to have inspected the site and acquainted himself with the local condition of the work and no claim due to ignorance these conditions and also site conditions will be entertained.
15. No claim will be entertained for fluctuation of the rates of labour/materials and carriage at any stage of work under progress.
16. Items of work beyond agreement shall not be executed by the contractor, if this becomes a necessity, written order of Engineer In-charge should be obtained before taking up such

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works. Such items shall ordinarily be paid at schedule of rate. However, Contractor may prefer a claim before taking up such works and await decision of rates by the competent authority.

17. Quantity of work may increases or decrease in accordance with the order of E/I.

18. Contractor will assist supervision of work, measurement and verification of bills by the officers of the VPDUSS Ltd (VPMU) and will mend good any items damaged in course of inspection, measurement and verification of work.

19. Site shall be cleared and kept clean by the contractor at their own cost during completion of work.

20. Foundation trench shall have to be kept dry during the execution of work & de-watering can be ordered by the E/I if necessary.

21. Only ULTRATECH, LAFARGE, A.C.C PRISM, L & T & GRASIM cement will be used.

22. The bill will be submitted by the contractor once in a month for substantial quantity of work done. However, VPMU is not bound to make monthly payment for works considerably lower than warranted by the proportionate time.

23. Liquidated damages/ Delay penalty:-For delay in completion of the work beyond the stipulated completion time of one(01) month, a deduction at the rate of half percent (1/2 %) per completed week of delay day shall be made from your running account (RA) bills of those works which are completed beyond completion time of one (01) month. The penalty deduction under liquidated damage (LD) clause should not exceed 10 % (Ten Percent) at the total ordered / contract value.

24. Extension of time:- However, extension of the time for completion of the work, on the ground of having been unavoidably hindered in the execution of work OR on any other ground other than force majeure. Contractor may make request in writing to Managing Director/ Manager (Engg.) immediate after the date of start of the hindrance. It will be sole discretion of the Managing Director (VPMU) to grant time extension. If time extension is granted penalty deducted under LD clause will be refunded.

10/11/26

Manager (Engg.)
V.P.M.U, Patna