

# TRAVANCORE DEVASWOM BOARD

## WORKS DEPARTMENT NOTICE INVITING TENDERS

TDB/08/EEK/18-19

The **Executive Engineer, Kottayam** on behalf of Travancore devaswom Board invites sealed competitive tenders for the following works from registered contractors in Travancore Devaswom Board, authorized suppliers and dealers.

Sl No	Tender No	Name of Work and PAC	PAC Rs	EMD Rs.	Cost of Tender schedule	Period of completion
1	T-83/EEK/18-19	Sabarimala M&M festival in 1194 ME-Supply of drinking water at Vandiperiyar Sreemuruga temple and Sathram compound	471346	11800	1000+ 12% GST	2 Months
2	T-84/EEK/18-19	Vandiperiyar devaswom-Mundakkayam group-Painting to the temple structure and repair work, clearing devaswom compound at Sreemuruga compound and sathram compound in connection with M&M festival in 1194 ME	291180	7300	600 + 12% GST	1 Month
3	T-85/EEK/18-19	Vandiperiyar devaswom-Mundakkayam group-Putting up temporary shed for accommodating special duty police and other department staff in connection with M&M festival in 1194 ME	298036	7500	600 + 12% GST	1 Month
4	T-86/EEK/18-19	Erumeli devaswom-Mundakkayam group-Providing shower bath system at Erumeli and maintenance of the pipe line from Kuratty river to Erumeli devaswom for the same and labour for timely operation of check dam shutter	476069	12000	1000+ 12 % GST	1 Month
5	T-87/EEK/18-19	Erumeli devaswom-Mundakkayam group-Providing temporary shed at Erumeli and Petta at various section in 1194 ME	633321	15900	1300+12 % GST	1 Month
6	T-88/EEK/18-19	Erumeli devaswom-Mundakkayam group-Urgent works providing temporary shed for Fire force personals at Erumeli and screening for side of sewage treatment plant at Erumeli Panchayath office side in 1194 ME	219268	5500	500 + 12 % GST	1 Month
7	T-89/EEK/18-19	Erumeli devaswom-Mundakkayam group-Putting up temporary shed for oxygen parlour between Erumeli and Azhutha traditional walk way, fire force shed at Kalaketty and Azhutha traditional walk way , fire force shed at Kalaketty and additional berth and screening to the school building for SS staff in 1194 ME	273409	6900	600+12% GST	1 Month
8	T-90/EEK/18-19	Erumeli devaswom-Mundakkayam group-Engaging coolie for cleaning the toilets and bathrooms attached to various rooms of Erumeli devaswom in connection with M&M festival in 1194 ME	120122	3100	500+ 12% GST	2 Months
9	T-91/EEK/18-19	Erumeli devaswom-Mundakkayam group-Painting to the pilgrim shelter (4+2) and toilet blocks at Erumeli (5 blocks) in connection with M&M festival in 1194 ME(2018-19)	696940	17500	1400+12% GST	1 Month

10	T-92/EEK/18-19	Erumeli devaswom-Mundakkayam group-Pucca maintenance to the shopping complex and bhajanamadom, Anakkottil,old school building for police aid post in connection with M&M festival in 1194 ME(2018-19)	750113	18800	1600 + 12% GST	1 Month
11	T-93/EEK/18-19	Erumeli devaswom-Mundakkayam group-Pucca maintenance to the mess bilding, police barracks, generator room, kanikkamandapom and temple structure in connection with M&M festival in 1194 ME	892891	22400	1800 + 12% GST	1 Month
12	T-94/EEK/18-19	Erumeli devaswom-Mundakkayam group-Operating sewage treatment plant at DBHS.Erumeli in connection with M&M festival in 1194 ME	624975	15700	1300 + 12% GST	2 Months
13	T-95/EEK/18-19	Erumeli devaswom-Mundakkayam group-Operating sewage treatment plant at stadium in connection with M&M festival in 1194 ME	684107	17200	1400 + 12% GST	2 Months
14	T-96/EEK/18-19	Erumeli devaswom-Mundakkayam group-Repairs and maintenance to the Petta temple structure & labour for cleaning room of Santhimadom	221017	5600	500+ 12% GST	1 Month
15	T-97/EEK/18-19	Erumeli devaswom-Mundakkayam group-Improvements to theparking ground and clearing the devaswom compound by cutting and removing over growth of vegetation in connection with M&M festival in 1194 ME	282098	7100	600+ 12% GST	1 Month
16	T-98/EEK/18-19	Erumeli devaswom-Mundakkayam group-Repairs to the drainage line in connection with M&M festival in 1194 ME	110475	2800	500 + 12% GST	1 Month
17	T-99/EEK/18-19	Aluva Sivarathri Mappuram in Parur group-Providing UG Cable for existing high mast light system due to flood	950622	23800	2000+12% GST	1 Month
18	T-100/EEK/18-19	Aluva Mahadevar devaswom in Parur group-Rewiring of temple structure due to flood	409000	10300	900+ 12 % GST	1 Month

<b>Tender Nos</b>	<b>T-83/EEK/18-19 to T-100 /EEK/18-19</b>
<b>Sale of Tender</b>	<b>Upto 19/09/2018 1.00 PM</b>
<b>Last date of receipt of tender</b>	<b>19/09/2018 Upto , 3:00 PM</b>
<b>Date and time of opening of tender</b>	<b>19/09/2018, 3:30 PM</b>

**TERMS AND CONDITONS**

1)The EMD should be in the form of deposit receipt from any of the Nationalized/Scheduled bank pledged in favour of the Executive Engineer, Kottayam Division. 2) If the last date of Tender falls on a holiday, the Tender will be received and opened in the next working day at the same time prescribed. 3) All other conditions of invitation of Tender in the TDB will be applicable to this Tender also. 4) More information is available from the office of the undersigned or from concerned section office on all working days during working hours.

Kottayam  
06-09-18

Sd/-

**EXECUTIVE ENGINEER**  
Travancore Devaswom Board  
Kottayam