TRAVANCORE DEVASWOM BOARD

Office of the Executive Engineer, Sabarimala Development Project, Pathanamthitta - 689645 , Email – eesabarimala@gmail.com, Phone 0468-2220666

No. **SDP/EE/ET-N-32/24-25**

01-03-2025

Notice Inviting eTenders

The undersigned for and on behalf of the Travancore Devaswom Board, invites competitive e-tenders (https://etenders.kerala.gov.in) for the work noted below from registered contractors of Travancore Devaswom Board / Kerala PWD**.

SI No	Tender Number (Tender ID)	Name of Work	PAC	EMD	Tender Fee + 18 % GST	Period of Completion & Class of Contractor
1	SDP/EE/ET-195/24-25 (2025_TDB_744494_1)	SDP-Sabarimala- Engaging cleaners for cleaning the comfort stations and repairs to the comfort stations at Various places at Sabarimala during monthly pooja days from March 2025 to October 2025	4450218	50000	2500 + 18% GST=2950	240 Days, C Class Civil
2	SDP/EE/ET-196/24-25 (2025_TDB_744496_1)	SDP-Sabarimala- Engaging pipe line fitters, RO technician and chlorinating the drinking water to Ayyappa devottees and filling the chlorinator at Sabarimala for temple opening days of March 2025 to October 2025	601802		1300 + 18% GST=1534	255 days, D Class Civil
3	SDP/EE/ET-197/24-25 (2025_TDB_744497_1)	SDP-Sabarimala- Repairs and maintenance to Maramath office complex, old press hall, accommodation office, old annadanamandapam and Appom Aravan counter at Malikappuram prior to MnM festivals in 1201 ME and Engaging labours for cleaning the rooms and toilet from March 2025 to October 2025 during the period of monthly pooja	956200	24000	2000 + 18% GST=2360	230 Days, D Class Civil
4	SDP/EE/ET-198/24-25 (2025_TDB_744499_1)	SDP Sabarimala-Engaging cleaners for cleaning the temple premises, Chandranandan Road and other places, cleaning water dispensering units during temple opening days and temple closing days of March 2025 to November 2025	5481168	50000	2500 + 18% GST=2950	255 days, C Class Civil

5	SDP/EE/ET-199/24-25	SDP-Nilackal- Putting up	949660	23800	1900 + 18%	230 Days, D
	(2025_TDB_744501_1)	temporary sheds and barricades during Meena maasapooja days to chithira Attathirunal days (March 2025 to October 2025)			GST=2242	Class Civil
6	SDP/EE/ET-200/24-25 (2025_TDB_744504_1)	SDP-Pamba- Engaging scavengers, cleaners and plumbers for various buildings and black smith for emergency repair work of barricades at pamba (March 2025 to October 2025)	1551867	38800	2500 + 18% GST=2950	240 Days, D Class Civil
7	SDP/EE/ET-201/24-25 (2025_TDB_744505_1)	SDP-Pamba- Cleaning the premises of Pamba, traditional route and swami ayyappan road in connection with temple opening days of monthly pooja from March 2025 to October 2025	2589318	50000	2500 + 18% GST=2950	230 Days, C Class Civil
8	SDP/EE/ET-202/24-25 (2025_TDB_744507_1)	SDP-Pamba- Dismantling and providing over roofing to the disinfectant godown, providing ceiling to the vinayaka GH, replacing the damaged tile in the melsanthy room in ICSC building	361552	9100	800 + 18% GST=944	45 Days, D Class Civil
9	SDP/EE/ET-203/24-25 (2025_TDB_744509_1)	SDP-Sabarimala- Supplying Medicated drinking water to Ayyappa devottees during Temple opening days from March 2025 to October 2025	4787418	50000	2500 + 18% GST=2950	230 Days, C Class Civil
10	SDP/EE/ET-204/24-25 (2025_TDB_744511_1)	SDP-Sabarimala- Repairs and maintenance to DH1 to 7 prior to festival of 1201 ME and Engaging labours for cleaning the rooms and toilets during the period of monthly pooja from March 2025 to October 2025	1571885	39300	2500 + 18% GST=2950	230 Days, D Class Civil
11	SDP/EE/ET-205/24-25 (2025_TDB_744513_1)	SDP-Sabarimala- Engaging labours for clearing the block of drainage lines (Sewage Network of STP and Building Manholes) during monthly pooja and temple opening days from Meenam 1200 (March 2025) to Thulam 1201 (October 2025)	1045017	26200	2500 + 18% GST=2950	230 Days, D Class Civil

	SDP/EE/ET-206/24-25 (2025_TDB_744514_1)	SDP-Pamba- ENVTL- Operation of new incinerator during the monthly pooja from Meenam 1200 ME (March 2025) to thulam 1201 ME (October 2025) including conveyance charges of Diesel			1300 + 18% GST=1534	230 Days, Firms/ Companies
13	SDP/EE/ET-207/24-25 (2025_TDB_744516_1)	SDP-Sabarimala- ENVTL- Operation of new Incinerator during the monthly pooja from Meenam 1200 ME (March 2025) to Thulam 1201 ME (October 2025) including conveyance charges of diesel		37200	2500 + 18% GST=2950	230 Days, Firms/ Companies
14	SDP/EE/ET-208/24-25 (2025_TDB_744517_1)	SDP-Sabarimala- Repairs and maintenance to the Makara Jyothi Guest House and Administrative block and Sabari Guest House at Sabarimala prior to MnM festivals in 1201 ME and Engaging labours for cleaning the rooms and toilet during the period of monthly pooja from March to October 2025	1041965	26100	2500 + 18% GST=2950	230 Days, D Class Civil
15	SDP/EE/ET-209/24-25 (2025_TDB_744519_1)	SDP-Sabarimala- Repair and maintenance of Pranavam (PC1), Sahyadri (PC2), and Kailas (PC3) prior to Festival of 1201 ME and Engaging man power for cleaning the rooms and toilets of the buildings during the monthly pooja days from March 2025 to October 2025	2419080	50000	2500 + 18% GST=2950	230 Days, D Class Civil
16	SDP/EE/ET-210/24-25 (2025_TDB_744520_1)	SDP-Sabarimala- Repairs and maintenance to the temple structures Bhandaram, Executive Office, Compound wall, dining hall and vella nedyam prior to the MnM festival in 1201 ME and engaging labours for cleaning rooms and toilets during the monthly pooja from March to October 2025	570694	14300	1200 + 18% GST=1416	230 Days, D Class Civil

17 SDP/EE/ET-211/24-25	SDP-Sabarimala- Repairs and	825411	20700	1700 + 18%	230 Days, D	
(2025_TDB_744521_1)	maintenance to the Police barracks A.B,C,D prior to the MnM festivals in 1201 ME and Engaging labours for cleaning the rooms and toilets during Monthly poja from March to October 2025			GST=2006	Class Civil	
18 SDP/EE/ET-212/24-25 (2025_TDB_744524_1)	SDP-Sabarimala- Repairs and maintenance to the Mess building, dormitory for accommodating daily wage staffs, dormitory building, store and bank building prior to MnM festivals in 1201 ME and engaging labours for cleaning the rooms and toilets during the monthly pooja from March to October 2025	881715	22100	1800 + 18% GST=2124	230 Days, D Class Civil	
19 SDP/EE/ET-213/24-25 (2025_TDB_744526_1)	SDP-Nilackal- Engaging Plumbers and Helpers during monthly poojas, plumber cum operator and helpers during the off season days, cleaners and scavengers, supply of water supply, sanitary and cleaning materials, operation of cloak room and swamy ayyappa fuels during Meenam masa pooja days to Chithira Attathirunal days (March 2025 to November 2025)		48700	2500 + 18% GST=2950	255 days, D Class Civil	
20 SDP/EE/ET-214/24-25 (2025_TDB_744527_1)	SDP-Pamba- ENVTL- Operation and maintenance of bio toilets and bio urinal cabinets for gents and ladies from Pamba to Sabrimala and premises of Sannidhanam during the monthly pooja from Meenam 1200ME (March 2025) to Thulam 1201 ME (October 2025)		26500	2500 + 18% GST=2950	230 Days, Firms/ Companies	
21 SDP/EE/ET-115/24-25 (2024_TDB_696584_3)	SDP-Pamba- Providing semi- permanent nadapandal for crowd management- Shed no. 7 and laying interlock paver blocks in the floors of Shed No.7 (Retender)	1344447	33700	2500 + 18% GST=2950	60 Days, D Class Civil	
	Date and Time of Publishing	01-03-2025 12 Noon				
Closing Date and Time		07-03-2025 4 PM				
Opening Date and Time						

Bid documents including the Bill of Quantities (BoQ) can be downloaded free of cost from the eGovernment Procurement (e-GP) Website www.etenders.kerala.gov.in. All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the e-GP website. Tenders/bids shall be accepted only through online mode on the e-GP website and no manual submission of the same shall be entertained. Late tenders will not be accepted. A bid submission fee shall be remitted online during the time of bid submission. Price Bid shall only be submitted through online.Details regarding remittance of Bid Submission Fee and Bid Security, Bid preparation and submission are mentioned in the bid document.

The bids shall be opened online on the above mentioned date at the office of the Office of the undersigned in the presence of the Bidders /their authorized representatives who wish to attend at the above address. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be done on the next working day at same time and place.

All other existing conditions related to bidding in force in the Travancore Devaswom Board will be applicable in this tender also unless expressly defined in the bidding document. The Tender Inviting Authority/Employer shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the eprocurement process. Details required for e-payment (Details of bank account having core banking facility and email addressof the bidder) shall be furnished along with the tender. Tenders not accompanied by these details will be rejected. All subsequent Government orders connected to tenders and any revision in the rates of taxes would also be applicable to this tender.

* Tenders demanding experience, the bidders must upload necessary experience certificate issued by a competent authority, showing their ability to execute such works. For details refer the NIT published with respective tenders.

The under signed reserves the right to accept or reject any or all tenders without assigning any reason thereof. All conditions prevailing in this department regarding execution of works/ as per devaswom manual/as per NIT / Revised PWD Manual and regarding tenders are applicable to this tender also. The selected contractor should submit copy of IT return/ Acknowledgement Number for the last 3 financial year during or before payment. Further details, if required, can be had from this office during working hours.

* PWDContractors should register in TDB as a contractor by remitting registration fees before executing the agreement.

Sd/Executive Engineer, SDP,
Pathanamthitta