



**Bhagat Phool Singh Mahila Vishwavidyalaya**  
**Department of Engineering Cell**  
**KhanpurKalan (Sonapat), Haryana-131305**

Office No. 01263-283007,283530, Fax No. 01263-283779, [www.bpswomenuniversity.ac.in](http://www.bpswomenuniversity.ac.in)

**NOTICE INVITING TENDER**

Sealed tenders as per schedule/DNIT attached are hereby Re- invited on behalf of Registrar in the office of Registrar at BPSMV Khanpur Kalan through Registered /speed post /by hand from the eligible contractor and L&C Societies for below mentioned work. If the date on which the tenders are to be received is declared holiday then the tender will be received on the next working day. The tender shall be opened on the same day in the presence of the tenderer or the authorized representative/agents who may like to be present at that time:-

Sr. No.	Name of Work	App. Cost. (In Thousand)	Time Limit	Date & Time for Receiving of Tender		Date & Time for opening of Tender	
				Date	Time	Date	Time
1.	Tender for repair of D. Pharmacy in Polytechnic building at B.P.S.M.V. Khanpur Kalan. <b>(Re-Invited)</b>	44,200/-	<b>One month</b>	27.01.26	1:00 pm	27.01.26	3:00 pm

1. The rates of all HSR items should be quoted on single percentage rate basis and N.S. item on item rate basis.
2. The limited tender/quotation may be sent in favour of Registrar, BPSMV Khanpur Kalan, in sealed envelope through Registered Post/Speed Post with mentioning tender name in bold letter on the envelop.
3. Engineering –In-Charge is competent to increase/decrease the quantity of work.
4. Central/ State taxes will be deducted as applicable from time to time.
5. The supply shall be taken in the University as per specifications given in DNIT.
6. No extra payment will be done.

**SDE (Civil)**

Endst. No./ BPSMV /Engg./25/

Dated

A copy of the above is forwarded to the following for information and necessary action:-

1. Notice Board.

**SDE (Civil)**

### DETAILED NOMINCLATURE.

**NAME OF WORK:-** Tender for repair of D. Pharmacy in Polytechnic building at B.P.S.M.V. Khanpur Kalan.

**Approx. Cost :** Rs. 44,200/-

**Date of Tender:** 03.12.25

Sr. No.	Description of items	Qty.	Unit	Rate to be quoted by the agency in words and in figures, FOR including VAT & taxes.	
				In Figure	In Word
1.	Distempering with 1st quality acrylic distemper (Ready mix)having voe content less than 50 grams/ litre of approved brand and manufacture to give an even shade: Old work (one or more coats) <b>(HSR30.25.1 )</b>	601.71	Sqm.		
2.	Providing and applying two coats white cement based putty of approved brand and manufacturer, over plastered surface and grinding the surface smooth with sand paper to get en even and smooth finish including cost and carriage of all material , labour charges, scaffolding, sundries etc. complete. <b>HSR:-11.58</b>	30.08	Sqm.		
3.	Providing and fixing fly proof stainless steel grade 304 wire gauge, to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia. 0.50 mm all complete. <b>With 12 mm mild steel U beading (HSR 12.33.2 )</b>	25.36	Sqm.		

**JE (Civil)**