

**OFFICE OF THE KANGRA CENTRAL CO-OPERATIVE BANK LIMITED HEAD
OFFICE DHARAMSHALA DISTRICT KANGRA (H.P)-176215
TENDER NOTICE**

Sealed tenders on the items rate basis for the following works are hereby invited from the eligible contractors or companies to reach in the office of undersigned on or before 31 July. 2025 up to 12 noon. The same will be opened on the same day at 3:00 PM in the presence of intending contractors/ companies or their representatives who would like to present.

Sr. No	Name of the work	Scope of Work	Tender Cost (Non-Refundable)	Earnest Money (Refundable)	Estimated Cost
1	False Ceiling work	In the area of operation of the Bank i.e. In distt. kangra , Una, Hamirpur , Kullu and Lahual &Spiti	1000/-	3000/-	Rs.1,30,000 approximately for each site

Tender form containing detail of work can be had from this office on any working day on payment above for each work (non-refundable) upto 31 July. 2025 or can be downloaded from the Bank website i.e. www.kccb.in . Earnest money in the shape of demand draft in favour of " The General Manger, The Kangra Central Co-operative Bank Ltd. Head office Dharamshala ,(HP) 176215 must accompany with the tender. Tender without earnest money shall no be entertained.The above work will be awarded to the concerned vendor as and when required by the Bank. Undersigned reserves the right to accept or reject any or all the tender without assigning any reason. Telegraphic or conditional tenders shall not be accepted .


General Manager

TENDER

**OFFICE OF THE KANGRA CENTRAL CO-OPERATIVE BANK LIMITED HEAD
OFFICE DHARAMSHALA DISTRICT KANGRA (H.P)-176215**

Name of the work :- Providing and fixing False Ceiling work in the area of operation of the Bank i.e. in Distt. Kangra, Una , Hamirpur, Kullu, and Lahual & Spiti.

Name of the contractor:-

1. Sealed items rates tenders are invited by the General Manager on behalf of The Kangra Central Co-operative Bank Ltd. Head office Dharamshala for the above mentioned work .
2. The tender which should be placed in sealed cover with the name of the work superscribed on the envelop will be received by the General Manager , The Kangra Central Co-operative Bank Ltd. Dharamshala upto 12:00 Noon on or before 31 July. 2025 and same will be opened on the same day at 3:00 PM in the presence of tenderer or authorized representative who wish to be present.
3. The tender Form can be downloaded from our website www.Kccb.in and an amount of Rs.1000/- (which is non-refundable) being the cost of Tender From must accompany in shape of demand draft drawn in favor of the General Manager ,the Kangra Central Co-operative Bank Limited Head Office Dharamshla.
4. Earnest money amounting to Rs.3000/-in the form of demand draft drawn in favor of the General Manager ,The Kangra Central Co-operative Bank Limited Head Office Dharamshla . Must accompany with each tender
5. The work is to be execute in the area of operation of the Bank i.e. Distt. Kangra ,Una Hamirpur ,Kullu and Lahual&Spiti Shimla.
6. Special care should be taken to quote the rates in figure as well as in words.
7. The contractor should submit a list of work with its value which are under execution or have already been executed by him.
9. The time allotted for the completion of the work will be issued in the award letter for different works.
10. The right of acceptance of a tender in whole or any part of the tender will rest with the Kangra Central Co-operative Bank Limited Head Office Dharamshla who will not bound to accept the lowest tender and reserve the right to reject any of all the tenders received without assigning reason(s).
11. The rates to be quoted by the contractor given in the contract agreement shall be inclusive of all charges like carriage and all other taxes.
12. Income tax shall be deducted from the running bills as per rules and regulations of Income Tax.
13. On the acceptance of tender name of the accredited representative of the contractor who should be responsible for taking instructions from the site engineer.

14. Loss or damage in transit will be the responsibility of the supplier
15. If the sub standard material is used by the vendor then the Bank will not liable to pay the same.
16. The contractor will have to provide a photocopy of the GST number , pan number, Bank account Copy .
17. There shall be no over writing in the tender document and other papers submitted. All additions, alternations, deletions and cutting should be initialed with rubber-stamp (or seal) by the same person, who signs the tender document, failing which so, the tender may be rejected.
18. No advance payment will be made. Payment will be made after completion of the work.
19. The rates given in this tender will be valid for march 2028.

I/we hereby tender for execution of work specified in the under written memorandum with the term specified in the memorandum at the specified therein and in accordance to all respect with the specifications , drawing , design, and instruction in written referred to the agreement and condition of the DNIT.

Signature and Address of the Contractor