

Office of the Principal Alphonsa College, Pala, Arunapuram. P.O, Pala. Kottayam  
(Dt.) Pin. 686574. Ph. 04822212447, 7907054140

No.A4-76/2025	<b><u>TENDER NOTICE</u></b> Sealed tenders are invited for the Maintenance of Class room furniture.	Dt.20/01/2025
No.A4-77/2025	<b><u>TENDER NOTICE</u></b> Sealed tenders are invited for the Maintenance of Computers ,LCD Projector.Printers,UPS etc.	Dt. 20/01/2025
No.A4-80/2025	<b><u>TENDER NOTICE</u></b> Sealed tenders are invited for the set up of LMS platform.	Dt. 20/01/2025
No.A4-81/2025	<b><u>TENDER NOTICE</u></b> Sealed tenders are invited for the students toilet. tender forms and other information is made available from college website <a href="http://www.alphonsacollege.edu.in">www.alphonsacollege.edu.in</a>	Dt.20/01/2025



*[Handwritten Signature]*  
Dr. PRINCIPAL  
Principal  
Alphonsa College, Pala

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20/1/25

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20/1/25

ANNEXURE 12  
SHORT TENDER NOTICE

No: A4- 76/2025

Alphonsa College Pala  
Arunapuram P O.  
Kottayam. Dt.  
Pin- 686574.

Sealed tenders are invited for the Maintenance of class room furniture ( Desk, Bench, Black Board etc.....)

Details of work attached<sup>41</sup>

The envelopes containing tender should bear superscription "Tender for the Maintenance of Furniture ." and addressed to The Principal Alphonsa College Pala. Last date for receipt of tenders will be 04/02/2025 3. P.M. Late tenders will not be accepted. The tenders will be opened at 05/02/2025 on 2 P M .in the presence of such of the tenderers or their authorized representatives who may be present at that time.

Intending tenderers may, obtain the requisite tender forms from College website [www.alphonsacollege.edu.in](http://www.alphonsacollege.edu.in) The tender form should be accompanied by a cash remittance of Rs 1000/- which is the price fixed for a form/set of forms which is not refundable under any circumstances. The tender forms are not transferable. Sale of tender forms will be closed at 04/02/2025 on 2 P M.

Place: Arunapuram  
Date: 20/01/2025



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20/1/25

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Dr. Fr. Principal  
Alphonsa College Pala  
Alphonsa College Pala

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20/1/25

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20/01/25

**Conditions :**

**1. Period and Terms of Delivery :-**

- a. The work should be completed within 20 days on receipt of supply order.
- b. The work should be performed by the supplier at their own cost in the appropriate place within the stipulated time.
- c. The date in which work can be performed to be mentioned in the tender.

**2. EMD**

- a. The tender should follow EMD of Rs 1000/-

**3. Security Deposit**

- a. The suppliers should deposit 1 % security deposit of the billing amount and shall be released after 2 years.

**4. GST**

- a. The intending tenders should remit GST @ 18% of the cost of tender form and remittance details to be furnished.

**5. Payment :**

Payment will be released only after the satisfactory completion report from the technical committee.

പാലാ അൽഫോൻസാ കോളേജിലെ കുട്ടികൾ ക്ലാസ് മുറിയിൽ ഉപയോഗിക്കുന്ന ഡസ്ക്, ബെഞ്ച്, ബ്ലാക്ക് ബോർഡ് മുതലായ അറ്റകുറ്റപ്പണികളുടെ എസ്റ്റിമേറ്റ്

അറ്റകുറ്റപ്പണികളുടെ വിവരണം	എസ്റ്റിമേറ്റ് തുക	എണ്ണം
ക്ലാസ് റൂം ഡെസ്ക് (ഒരു ഡെസ്കിന്റെ നിരക്ക്)	തടി - 750 പെയിന്റിങ് - 750 പണിക്കൂലി - 250 ആകെ - 1750/-	133
ക്ലാസ് റൂം ബെഞ്ച് (ഒരു ബെഞ്ചിന്റെ നിരക്ക്)	തടി - 500 പെയിന്റിങ് - 500 പണിക്കൂലി - 250 ആകെ - 1250/-	142
പോളിഷിങ് - ഡെസ്ക്, ചീകി, സാന്റ് പേപ്പർ പിടിച്ചു പോളിഷ് ചെയ്യുന്നതിന്.	ഡെസ്ക് -1500	52
ക്ലാസ് റൂമുകളിലെ കറുത്ത ബോർഡ് അടിക്കുന്നതിന് ചീകി, സാന്റ് പേപ്പർ പിടിച്ചു പെയിന്റ് അടിക്കുന്നതിന് (ഒരു ബോർഡിന്റെ നിരക്ക്)	1500	03

സ്ഥലം: പാലാ

തീയതി: 20/01/2025

ഒപ്പ്: 


റോയി ആന്റണി

മാപ്പിളശ്ശേരിയിൽ

ഐക്വൈറ്റ് പി. ഓ

കടന്നാട്



  
**Dr. Fr. Shaji John**  
 Principal  
 Alphonso College, Pala

ANNEXURE 12  
SHORT TENDER NOTICE

No: A4- 80/2025

Alphonsa College Pala  
Arunapuram P O.  
Kottayam. Dt.  
Pin- 686574.

Sealed tenders are invited for the Set up of LMS Platform. 4

Details of work attached

The envelopes containing tender should bear superscription "Tender for the Set up of LMS Platform." and addressed to The Principal Alphonsa College Pala. Last date for receipt of tenders will be 04/02/2025 3. P.M. Late tenders will not be accepted. The tenders will be opened at 05/02/2025 on 2 P M .in the presence of such of the tenderers or their authorized representatives who may be present at that time.

Intending tenderers may, obtain the requisite tender forms from College website [www.alphonsacollege.edu.in](http://www.alphonsacollege.edu.in) The tender form should be accompanied by a cash remittance of Rs 1000/- which is the price fixed for a form/set of forms which is not refundable under any circumstances. The tender forms are not transferable. Sale of tender forms will be closed at 04/02/2025 on 2 P M.

Place: Arunapuram  
Date: 20/01/2025



Dr. Fr. Shaji John  
Principal  
Alphonsa College Pala

Shaji John

20/1/25

80  
20/01/25

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**Conditions :**

**1. Period and Terms of Delivery :-**

- a. The work should be completed within 20 days on receipt of supply order.
- b. The work should be performed by the supplier at their own cost in the appropriate place within the stipulated time.
- c. The date in which work can be performed to be mentioned in the tender.

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**2. EMD**

- a. The tender should follow EMD of Rs 1000/-

**3. Security Deposit**

- a. The suppliers should deposit 1 % security deposit of the billing amount and shall be released after 2 years.

**4. GST**

- a. The intending tenders should remit GST @ 18% of the cost of tender form and remittance details to be furnished.

**5. Payment :**

Payment will be released only after the satisfactory completion report from the technical committee.

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### Infrastructure Setup for LMS Centre - Alphonsa College, Pala Estimate

Item	Specification	Approx. Cost (INR)	Quantity	Total Cost (INR)
Smartboard	Interactive touchscreen, 65"	150,000	1	150,000
Projector	Full HD, 3,500 lumens	62,000	1	62,000
Screen for Projector	6x4 ft, matte finish	5,000	1	5,000
Electrical Fittings	Wiring, switches, sockets	50,000	Lump sum	50,000
CCTV Cameras	HD, 3MP or above	6	4	24,000
High-Speed Internet Router	Wi-Fi 6, 1 Gbps	15,000	2	30,000
Backup UPS	3 KVA	50,000	1	50,000
Printers	All-in-one (print/scan/copy)	20,000	1	20,000
Desks & Chairs	Modular, ergonomic, durable	5,000 per set	20 sets	100,000
<b>Total</b>				<b>491,000</b>

Place : Pala

Date : 18/01/2025



Signature

Smt. Annu Paul

HOD. Dept of Computer Science

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Dr. Fr. Shaji John

Principal

Alphonsa College, Pala



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ANNEXURE 12  
SHORT TENDER NOTICE

No: A4- 81/2025

Alphonsa College Pala  
Arunapuram P O.  
Kottayam. Dt.  
Pin- 686574.

Sealed tenders are invited for the renovation of Students Toilets

Details of work attached

The envelopes containing tender should bear superscription "Tender for the renovation of Students Toilets" and addressed to The Principal Alphonsa College Pala. Last date for receipt of tenders will be 04/02/2025 3. P.M. Late tenders will not be accepted. The tenders will be opened at 05/02/2025 on 2 P M .in the presence of such of the tenderers or their authorized representatives who may be present at that time.

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Place: Arunapuram  
Date: 20/01/2025



Dr. F. Principal John  
Alphonsa College Pala  
Alphonsa College, Pala

*Shayy John*

*20/01/25*

*20/1/25*



**Conditions :**

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**3. Security Deposit**

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**4. GST**

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**5. Payment :**

Payment will be released only after the satisfactory completion report from the technical committee.

**DETAILED ESTIMATE TO PROPOSED MAINTENANCE WORK OF TOILET BUILDING,**  
**ALPHONSA COLLEGE PALA**

Item No.	Description	Amount
1	Demolishing existing walls and floors	25000
2	Brick work in cement mortar 1:6 for superstructure in solid block $3 \times 1.75 \times 2.75 \times 0.15 = 2.17$ $3 \times 0.5 \times 2.75 \times 0.15 = 0.62$ 2.79	
	<b>Say 3m<sup>3</sup>@Rs.10500/m<sup>3</sup></b>	<b>31500</b>
3	Supply and fixing aluminium doors single shutters with all fitting <b>Say 4Nos @Rs.6000/m<sup>2</sup></b>	<b>24000</b>
4	Plastering with cement mortar 1:4 using 12mm thick floated hard and trowelled to smooth all walls $7 \times 1.75 \times 2.75 = 33.69$ $4 \times 0.5 \times 2.75 = 5.50$ $2 \times 0.7 \times 2.75 = 3.85$ $3 \times 1.20 \times 2.75 = 9.90$ $1 \times 2.45 \times 2.75 = 6.74$ $1 \times 1.9 \times 2.75 = 5.23$ $1 \times 8 \times 2.75 = 22.00$ 86.91	
	<b>Say 87m<sup>2</sup>@Rs.410/m<sup>2</sup></b>	<b>35670</b>
5	Flooring with cement concrete 1:4:8 for using 40mm broken stone 75mm thick $2.45 \times 6.60 = 16.17$	
	<b>Say 17m<sup>2</sup>@Rs.6700/m<sup>2</sup></b>	<b>113900</b>
6	Fixing vitrified tiles for all flooring work and base pointing joints etc. $2.45 \times 6.60 = 16.17$	
	<b>Say 17m<sup>2</sup>@Rs.1775/m<sup>2</sup></b>	<b>30175</b>
7	Fixing vitrified tiles for all walls work and base pointing joints etc. $7 \times 1.75 \times 2.1 = 25.73$ $4 \times 0.5 \times 2.1 = 4.20$ $2 \times 0.7 \times 2.1 = 2.94$ $3 \times 1.2 \times 2.1 = 7.56$ $1 \times 2.45 \times 2.1 = 5.15$ $1 \times 1.9 \times 2.1 = 3.99$ $1 \times 8 \times 2.1 = 16.80$ 66.37	
	<b>Say 67m<sup>2</sup>@Rs.1775/m<sup>2</sup></b>	<b>118925</b>
8	White washing two coat <b>Say 19m<sup>2</sup>@Rs.250/m<sup>2</sup></b>	<b>4750</b>
9	Water supplying and sanitary arrangements L.S	<b>175000</b>

10	Electrical arrangements L.S	25000
11	PVC ceiling work	20000
12	Reserve for unforeseen items	6080
		<u>610000</u>

(Six lakh ten thousand only)

Dins K.S  
Karippukattil  
Edanad P.O.  
Kottayam - 686574  
Ph:7025650465



**DINS. K.S**  
**ENGINEER - A**

**Reg. No: E-10808/19/EA-4023/KL**  
**Karippukattil House**  
**Edanad P. O. Edanad**  
**Pala, Ph: 7025650465**



Dr. Fr. Shaji John  
Principal  
Alphonsa College, Pala

ANNEXURE 12  
SHORT TENDER NOTICE

No: A4- 77/2025

Alphonsa College Pala  
Arunapuram P O.  
Kottayam. Dt.  
Pin- 686574.

Sealed tenders are invited for the Maintenance of Computers , LCD Projector , Printers, UPS etc....

Details of work attached

The envelopes containing tender should bear superscription "Tender for the Maintenance of Computers , LCD Projector , Printers, UPS etc." and addressed to The Principal Alphonsa College Pala. Last date for receipt of tenders will be 04/02/2025 3. P.M. Late tenders will not be accepted. The tenders will be opened at 05/02/2025 on 2 P M .in the presence of such of the tenderers or their authorized representatives who may be present at that time.

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Place: Arunapuram  
Date: 20/01/2025



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20/1/25

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Principal  
Alphonsa College Pala

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20/1/25

*[Handwritten signature]*  
20/01/25

**Conditions :**

**1. Period and Terms of Delivery :-**

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**5. Payment :**

Payment will be released only after the satisfactory completion report from the technical committee.

Detailed Estimate for Maintenance of Computers, Printers, LCD Projectors, etc.

Item	Quantity	Specification	Unit Cost (₹)	Total Cost (₹)
Hard Disk	11	1TB, 7200 RPM, SATA interface; 3.5-inch (desktops) or 2.5-inch (laptops)	4,000	44,000
RAM	12	DDR4, 8GB, 2666 MHz	3,000	36,000
SMPS (Power Supply Unit)	6	450W, high-efficiency, ATX power supply	2,500	15,000
Keyboard	22	USB, standard 104-key layout, spill-resistant design	500	11,000
Mouse	18	Optical, USB, 1200 DPI	400	7,200
Monitor	6	21.5-inch, Full HD (1920x1080), LED-backlit display	7,000	42,000
Lamp for LCD Projector	4	Compatible replacement lamps, 200W, 3,000+ hours of life	12,000	48,000
Board for Printer	6	Motherboard or control board for laser or inkjet printers (HP, Canon)	5,000	30,000
Firewall Upgradation (Purchase)	1	Next-generation firewall, 1 Gbps throughput, VPN support, threat protection	150,000	150,000
UPS Board	4	Compatible circuit boards for 3 KVA UPS units	9,000	36,000
Labour Charge			74,500	75,000
<b>Total</b>				<b>494,200</b>

Place : Pala

Date : 18/01/2025

  
Signature

Smt. Annu Paul  
HOD. Dept of Computer Science

  
Dr. Fr. Shaji John  
Principal  
Alphonsa College, Pala

