

King George Medical University U.P., Lucknow

Tender Inviting Notice

Notice No 19/Notice/E.E(E/M)/20

Date:23.09.2020

Offline bids are invited under two e-bid system (Technical and Financial) latest by 01.10.2020 For the Supply, fixing Testing and commissioning with Spare Parts of Air Compressor, Model: HX2T -40NP, Make-CP at Medical Gas Plant of Queen Marry Hospital, King George Medical University U.P Lucknow, their Manufacturer & authorize Company/contractor can apply on the terms and conditions as per Tender document & short details of the equipments; EMD & DD can be view at KGMU website.

www.kgmu.Org.

(Executive Engineer)

(Electrical/Mechanical Department)

From No-----

Tender Document For Various works related to Supply, fixing Testing and commissioning with Spare Parts of Air Compressor, Model: HX2T -40NP, Make-CP at Medical Gas Plant of Queen Marry Hospital, King George Medical University U.P Lucknow.

Bid Submission date	: 23.09.2020	05:00PM
Last Date of Bid Submission	: 01.10.2020	12: 00PM
Date of Opening Technical and Financial	: 01.10.2020	02:00PM
Submission Place of Tender	: Executive Engineer(Electrical/Mechanical)	

Note:- 1. Cost of Tender forms:-Rs600+GST

2. EMD 6000.00

Tender documents may By downloaded from web site:- kgmu.org.

Terms and conditions:-

1. Tender document downloaded from our University website www.kgmcindia.edu. But the tender fee i.e. Rs600+GST in form of D.D drawn on handy scheduled bank, in favors of Finance officer, King George Medical University U.P Lucknow. Payable at Lucknow will necessarily to be attached with technical bid otherwise tender will be rejected. This amount will be non-refundable.
2. Validity of Tender: the tender will remain valid for 6 month from the date of opening (due date) to tender.
3. The Vice-chancellor King George Medical University U.P Lucknow. 226003. Reserves the right to extent the validity of tender beyond six month, if desired.
4. You will hand over the executed work which is duly commissioned and in perfect working order.
5. The tender will have to be submitted in two separate covers one of which shall contain the technical requirement bid and shall be opened first. Only upon approval of this or by agreement by the committee the financial bid shall be opened for the final decision and possible negotiation.
6. Rates are inclusive of all kind of taxes/duties etc. nothing will be paid extra.
7. The taxes will be deducted by the university as per rule.
8. The contractor/agency shall complete the work within 15 Days time frame from the date of issue of the work order, if contractor fails to do so, appropriate penalty will be imposed as per the University rules.
9. The contractor/agency shall repair/maintain all defects of the existing structure/system/building etc. Occurred due to installation/commissioning of MGPS
10. The contractor/agency shall provide warranty against any designing/manufacturing/installation/commissioning defects for a period of 1 Year from the date of complete installation/testing/commissioning/handover of MGPS.
11. The quantities and sizes of copper pipes are approximate, the agency/contractor are required to design the MGPS system/proportionate the copper pipe of deferentsizes.
12. The contractor should have a minimum average annual turnover of Twenty lakh for last three financial years in the field of MGPS and never incurred any loss in the balance sheet of last three year ending 31st March 2019.
13. The bidder should have successfully completed at least one work order of 5 HP, 10HP, 15 HP Air Compressor Repairing and Maintenance of work in Government Hospital Govt./Semi Govt. Organization.
14. The Contractor should have solvency certificate of 5 lakh from banker.
15. The Contractor should have valid PAN Number with attested photo state copies of registration certificate.
16. The contractor will show the samples of their different product to the committee at the time of opening of technical bid. The price bid of only that bidder will be open whose products are approved by technical committee after demonstration.
17. This contract is subjected to the Jurisdiction of Lucknow court only.
18. In case of any dispute including quality and performance the decision of Vice-Chancellor, King George Medical University U.P Luck now. Or Registrar shall be final and binding on both parties.
19. The contractor will have to deposit earnest money of 10% Work Order Value in shape of FDR in favor of Finance Officer, King George Medical university U.P Lucknow along with the tender in (Technical bid and Financial Bid envelop). The tender without the earnest money is liable be rejected.
20. GST registration number with attested photo state copies of registration certificate.

21. Experience in trade relating job/supply may be mentioned with proof.
22. The University will have the right to reject/cancel all or any of the tender without assigning any reason.
23. A copy of trade- tax/commercial tax Registration certificate duly attested by a Gusetted officer, should also be enclosed.
24. Trade tax, commercial tax clearance certificate and acknowledgement for filling latest income tax Return along with a notarized affidavit, that the tenderers has never been black listed must be attached along with the tender failing which the tender will be rejected.
25. In case of non-supply of materials/equipment/machines and/or completion of work within stipulated period, it will be at the discretion of the King George Medical university U.P Lucknow. to accept this with penalty clause @2% per week maximum to the extent of 10% of the ordered valve of work/supply.
26. The successful contractor has to perform all the required/associated work/repairing/shifting/dismantling/electrical wiring to MGPS items etc. at their own cost, if required for perfect functioning of MGPS.
27. Successful tenderer will be full responsible for any accident or mishap involving workers engaged by him and any claim made on this part will be paid by the successful tenderer. The successful Tenderer shall indemnify the university from any claims arising out of accidents or mishaps, disabilities of any nature of death, or arising out of provisions under law or of any other nature in respect of all workers engaged Successful Tenderer.
28. The university will have the right to reject/cancel all or any of any of the tender without assigning any reason.

Note:

1. The interested bidders are requested to visit the site of proposed work to check the actual position accurate proposal planning.
2. They are requested to coordinate this visit with the concern head of the department

Technical Specification

1. Oxymat's generator Model 0-330 Version I, consisting of non lubricated skid mounted air compressor Model 2HX2T40NP Fitted with 40 HP 3 Phase TEFC 440 Volts Motor-1 No. Desiccant heatless type Air Dryer-1 NO cooling tower 1 No Oxygen receiver of 1000 Liters capacity-1 No Air Receiver of 1000 Liters Capacity.

Check List

(To be fill tendered & submitted by the Tendered in Tender Bid Part –I)

IMPORTANT INSTRUCTIONS TO THE TENDERERS

Your e-Tender shall not be considered, if you fail to submit this proforma duly filled. Replies should be complete without ambiguity and should be clearly written against each item.

Terms such as “Refer covering letter etc.” shall not be acceptable. You may, however, attach extra sheets, if the space is not sufficient.

Sl. No.	Particulars	Page No	Enclose / Yes/No
1	Tender Fee No.....Dated..... (Non Refundable)		
2	Earnest Money (EMD) No.....Dated..... (shall be paid in shape of FDR for 24 Month duration)		
3	Name & Address of the Tenderer.		
4	Email Id of contractor		
5 (a)	Whatsapp number of contractor		
5 (b)	Mobile no. of contractor		
6	Furnish list of satisfied users giving (jobs performed by you) full details of job, amount of work etc. (proforma B)		
7	Give your bankers details stating name of bank, branch, A/C no, type of A/C etc. (proforma C)		
8	Give your Financial details stating your Balance sheet, Assets etc for last three years by C.A..		
9	Whether you have been convicted black listed, punished, sentenced, bailed by any court of law. Notarized affidavit on Rs 10 Non Judicial Stamp Paper		
10	Give two references who can certify your financial status & capability to undertake such supply order one of the reference should be schedule Bank of India on Tender's company letter head.		
11	Pl. enclose the certified copy of the latest income tax clearance certificate/Income Tax return.		
12	The Bidders solvency		
13	What is your PAN No		
14	What is your GST REG. NO		
15 29	Company has Successfully completed at least on work order of of 5 HP, 10HP, 15 HP Air Compressor Repairing and Maintenance of work in Government Hospital Govt./Semi Govt. Organization.		
Date: Place: Lucknow		Signature of the Tenderer with Co. seal	

TENDER PROFORMA A

Acceptance of Bidding terms& conditions

To,

Date:

The Executive Engineer(E/M)

KGMU, Lucknow.

Description of the work :- AS PER DISCRIPTION

I/We offer to execute the works described above and remedy any defects their in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda for unit rate as quoted online in DISCRIPTION at par with the rate entered in the Schedule of rate.

1. We undertake to commence the works on receiving the notice to proceed with work in accordance with the contract documents.
2. This Bid your written acceptance of if shall constitute a binding contract between us. We understand that you are bound to accept the lowest or any Bid you receive.

We hereby confirm that this bid complies with the Bid validity and earnest money required by the bidding documents.

Authorized Signature :- _____

Name and title of Signatory:- _____

Name of Tender :- _____

Authorized Address of Communication:- _____

Telephone No(s): (Office) :- _____

Mobile No :- _____

Facsimile (FAX) No :- _____

Electronic Mail Identification (E-mail ID) :- _____

TENDER PROFORMA B

Details of Experience of same nature.

1 SL. NO.	2 Project Name with Address	3 Name of Organization	Description of Work	4 Value of Contract	Contract No.	5 Date of issue/ Commencement As per contract	6 Stipulated Date of Completion	7 Actual date of completion	8 Remarks Explaining Reasons for Delay, if any.

TENDER PROFORMA C

**SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT
FACILITIES**

BANK CERTIFICATE

This is to certify that M/S ----- is a reputed company with a good financial standing.

If the contract for the work, namely, _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. _____ to meet their working capital requirements for executing the above contract.

Signature of Senior Bank Manager

.....

Name of the senior Bank Manager

.....

Address of the

Bank.....

Stamp of the Bank

Note: Certificate should be on the letterhead of the bank.

TENDER PROFORMA D

SAMPLE FORMAT

UNDERTAKING

This is to confirm that the Tender _____ is not involved in any litigation or arbitration during the last three years in which the Tender is involved, the parties concerned, the disputed amount, and the matter and the Tender have not been convicted/black listed.

Also Tender M/s _____ have not been black listed , bailed punished, sentenced by any court of law.

Signature of Tender

Seal of the Tender

(On Non Judicial Stamp Paper of Rs 10/-)

**KING GEORGE'S MEDICAL UNIVERSITY U.P LUCKNOW.
UTTER PRADESH**

**Executive Engineer (Electrical/Mechanical)
KGMU, LUCKNOW**

**SHAH MINA ROAD, LUCKNOW,
UTTER PRADESH- 226003**

**COVER- 2
FINANCIAL BID**

FOR THE WORK: AS PER DESCRIPTION

BOQ

The Supply, fixing Testing and commissioning with Spare Parts of Air Compressor, Model: HX2T -40NP, Make-CP at Medical Gas Plant of Queen Marry Hospital, King George Medical University U.P Lucknow.

S.No.	Description	Qty	Rate	Amount
1.	Suction Filter	01 No	2550.00	2550.00
2.	Oil Filter	01 No	675.00	675.00
3.	'O' Ring Unloader	06 Nos	105.00	630.00
4.	Piston Ring 115 Dia	03 Nos	2175.00	6525.00
5.	Rider Ring 115 Dia	02 Nos	3225.00	6450.00
6.	Piston Ring 210 Dia	02 Nos	5775.00	11550.00
7.	Rider Ring 210 Dia	02 Nos	8100.00	16200.00
8.	Value Service Kit 115 Dia Discharge & Suction	04 Nos	6850.00	27400.00
9.	Value Service Kit 210 Dia Discharge & Suction	08 Nos	7275.00	58200.00
10.	Copper Washer	12 Nos	255.00	3060.00
11.	Oil Wiper Ring	02 Nos	3252.00	6504.00
12.	'O' Ring Valve Cover	12 Nos	175.00	2100.00
13.	Packing Ring	20 Nos	490.00	9800.00
14.	Cover Discharge LP	02 Nos	2500.00	5000.00
15.	Solenoid Valve	01 Nos	7840.00	7840.00
16.	Lube Oil(20 Ltr. cane)	01 Nos	9800.00	9800.00
17.	Plunger Unloader	06 Nos	1050.00	6300.00
18.	Bush Table	06 Nos	135.00	810.00
19.	Spring Unloader	06 Nos	200.00	1200.00
20.	Piston Unloader	06 Nos	745.00	4470.00
21.	NRV Kit	01 No	5800.00	5800.00
22.	Gasket Set	01 No	9520.00	9520.00
23.	Piston Rod HP	01 No	19550.00	19550.00
24.	Piston Rod LP	01 No	19800.00	19800.00
25.	Servicing Charges	01 Job	15000.00	15000.00
			Total Amount	2,56,734.00

I/We hereby offer and agree to execute the above work on-----%+ GST(In

Words-----% + GST) above/below of the estimated rates.

I/We hereby tender for the execution of the works specified in tender with in time specified in tender at the rates specified the in and in accordance with specification, designs, drawing and instruction give by officers In charge of the work.

Signature of Contractor

With name and address

General Conditions:-

1. Bids once submitted cannot be withdrawn.
2. Taxes shall be deducted as per rules.
3. The quantity given in the bill of quantity are approximate and are liable to wide variation for which no claim shall be considered, except a reasonable extension of time for increased quantity.
4. Conditional tenders are liable to be rejected.
5. Rates of extra items will be as per approved rates or tender.

Signature of Contractor

With name and address